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1994



Town of Pittsfield NH



Annual Report

THE ANNUAL REPORTS
OF THE
TOWN OFFICERS AND AGENTS



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CONCORD, N.H.

PITTSFIELD
NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31, 1994

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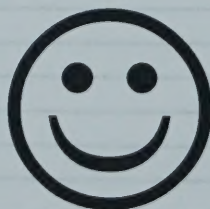
The 1994 Town Report is dedicated to the Employees and Volunteers of the Town of Pittsfield. These folks are on the job all the time. They are the ones who attend the hearings and meetings, produce the minutes, keep the records, post the notices, and keep the places open. They are also the ones who protect us from crime, fire, flood, snow and mud. The Town sees that our roads are rebuilt and the drainage improved. We attend to the needs of those that are less fortunate through our Welfare Department. We answer the calls at "O DARK HUNDRED HOURS."

To keep things running like clockwork, the tools of the trade must be cleaned and maintained. This not only means a shiny cruiser or fire truck, but our buildings, furnishings, and office tools. Because of our Employees and Volunteers, this work ethic is continued in a proud tradition.

Our Committees are made up of many volunteers. These folks could be seen quite a bit this year in action. Some were out driving the roads, with maps across the dash board to prepare for the new Street Numbering assignments. They could be seen at the Town Hall Construction Site making plans for the renovation. They could be seen in the meeting rooms setting the course for our community to move another year ahead.

Special recognition is given to retiring Selectman Dean E. Whittier. Dean won't care for this attention, but his service to the Town over the last several years has been remarkable, and we all owe him a debt of gratitude. Dean very rarely missed a meeting, and he brought to the table a conscientious concern for the Town of Pittsfield. THANKS DEAN! We wish you the best success in your retirement, and don't be a stranger.

To all the volunteers and staff of the Town of Pittsfield, and the families that support us, this is dedicated in your honor. Take pride in knowing you do your job well, and keep up the good work!



TOWN OF PITTSFIELD

EMERGENCY:

FIRE DEPARTMENT 225-3355
POLICE DEPARTMENT 435-7211
MEDICAL AID 225-3355

ANIMAL CONTROL OFFICER	1-800-812-2211*
ASSESSOR'S OFFICE	435-6773
BCEP SOLID WASTE FACILITY	435-6237
CARPENTER MEMORIAL LIBRARY	435-8406
FIRE DEPARTMENT EMERGENCY	225-3355
FIRE STATION (NON EMERGENCY)	435-6807
HEALTH OFFICER	435-8269
HOUSING STANDARDS AGENCY SECRETARY	435-7535
PITTSFIELD ELEMENTARY SCHOOL	435-8041
PITTSFIELD MIDDLE-HIGH SCHOOL	435-6701
PUBLIC WORKS DEPARTMENT	435-6151
MEDICAL EMERGENCY	225-3355
PITTSFIELD DISTRICT COURT CLERK'S OFFICE	271-6400
POLICE DEPARTMENT EMERGENCY	435-7211
SELECTMEN'S OFFICE	435-6773
TOWN CLERK/TAX COLLECTOR	435-6773
WASTEWATER TREATMENT PLANT	435-8857

*ANIMAL CONTROL OFFICER'S PAGER # FROM TOUCH TONE PHONE:

1-800-812-2211 Wait for beeps, enter your number and he
will call you back. If you don't have a Touch Tone phone, call
435-7211 and the dispatcher will page him for you.

TOWN OFFICIALS

MODERATOR

Henry Stapleton - 3/96

SUPERVISORS OF CHECKLIST

Roberta Maxfield - 3/00

Frances Marston - 3/96

Arnold Wells - 3/98

SELECTMEN

Dean E. Whittier - 3/95

Floyd J. Carson - 3/96

Neil M Delorey - 3/97

TREASURER

Barbara Pellegrini - 3/96

Marsha DuMont, Deputy

TOWN CLERK/TAX COLLECTOR

Elizabeth A. Hast - 3/97

Shelley J. Johnson, Deputy

TRUSTEES OF TRUST FUNDS

Robert Moulton - 3/95

Wayne Emerson, Sr., Treas. - 3/96

Ogden Boyd, Jr. - 3/97

TOWN COUNSEL

Bradley F. Kidder, Esq. Kidder & Burke

Walter Mitchell, Nighswander, Martin & Mitchell

SUPT. OF WWTP

Vernon C. Hipkiss

Ronald Vien, Part-Time Assistant

WELFARE DIRECTOR

Pamela St. Laurent

Mary Margaret Beck, Assistant

REP. TO THE GENERAL COURT

Robert A. Lockwood, Canterbury

Richard A. Barberia, Canterbury

Steve Adams, Pittsfield

Jack Willis, Loudon

REP. TO THE SENATE

Leo W. Fraser, Jr.

TOWN ADMINISTRATOR

David F. Barker

ADMINISTRATIVE ASSISTANT

Shelley J. Johnson

RECORDING SECRETARY'S

Kim-Marie Toutain

Carol Ferraro

TRUSTEES OF CARPENTER LIBRARY

Faith Whittier - 3/95

Ralph Van Horn - 3/96

Daniel Welch - 3/97

FIRE CHIEF

John S. Kidder

BOARD OF FIREWARDS

Leonard Deane, II - 3/94

Gerald J. Gilman - 3/95

Ann Emerson - 3/96

FOREST FIRE WARDEN

O. Herbert Emerson

SUPT. OF PUBLIC WORKS

George M. Bachelder

ASST. SUPT. OF PUBLIC WORKS

Lance Houle

PUBLIC WORKS DEPT.

Philip "Sparky" Gordon

Stephen G. Carson

Jane Chmiel, Part-Time

POLICE CHIEF

John P. Charron

POLICE OFFICERS

Lt. Jeffrey C. Miller

Robert Tibbetts

Stephen Houten

Arthur St. Laurent

Adair G. Haines

James Donini, Jr.

Timothy Deal

Edward Rich

POLICE/HSA SECRETARY

Richard W. Patten

ANIMAL CONTROL OFFICER

Edward "Skip" Rich

HEALTH OFFICER

Steven A. Davis

EMERGENCY MGMT. DIRECTOR

O. Herbert Emerson

COMMITTEES

BUDGET COMMITTEE

Cedric Dustin, III - 3/95
Sabra Welch - 3/95
Mary McGowan - 3/95
Frederick Hast - 3/95
Richard Munn - 3/96
Margaret Baker - 3/96
Larry Berkson - 3/96
Brenda Butterfield - 3/96
Stephen Adams - 3/97
Leonard Gilman - 3/97
Arthur Morse - 3/97
Herbert Staffenski - 3/97
Floyd Carson, Selectmen's Rep.
Carol Richardson, School Board Rep.

PLANNING BOARD

Helen Schoppmeyer - 3/95
James Belcastro - 3/95
Leonard Riel - 3/96
Willard Bishop - 3/96
Armand Riel - 3/97
John Lenaerts - 3/97
Dean Whittier, Selectmen's Rep
Michael Malecha - Alternate 3/96
William Boudreau - Alternate 3/95

SEWER COMMITTEE

James Parker - 3/95
Raymond St.Laurent - 3/95
Carl Sherblom - 3/96
Robert Brown - 3/96

FAIR HEARINGS BOARD

Gordon Weldon
George Freese, Jr.
Henry Stapleton
Leo Fraser, Alternate

ZONING BOARD OF ADJ.

David Pollard - 3/96
Terry Robinson - 3/96
Shirley Gray - 3/97
Leslie Clark - 3/97

HOUSING STANDARDS AGENCY

Donald Bergeron - 3/95
Cedric Dustin - 3/96
John S. Kidder - Fire Chief
Steven A. Davis - Health Officer
William Boudreau - P.B Designee
J. Robert Jaques - Inspector
James Donini - Inspector

PARKS & RECREATION COMMITTEE

Steve Catalano
Daniel Welch
Ann Carpenter
Adolph Daroska
Ella Stickney
David Allen
Richard Payne
Dana Elliott
Mary Ellen Plante, Pool Director

E-911 COMMITTEE

Royce Elkins
Leonard Riel
Armand Riel
Willard Bishop

PITTSFIELD FIRE DEPARTMENT ROSTER

Shane Bilodeau
 George Bouchard
 Shane Boudreau
 Jack Boutillette
 John Case
 Carl Cassin
 Paul Colby
 Lenny Deane
 Carol Dodge
 Gary Doucette
 Rob Freese
 Matt Fox
 Brad Graeme
 Donna Graeme
 Doug Granfield
 Linda Granfield

Mark Greenwood
 Ernie Harper
 Laurie Houle
 Joe Keuenhoff
 John Kidder
 Marco LaCasse
 Morgan McCarthy
 Jeff Miller
 Gary Mullen
 Fred Okrent
 Barbara Parent
 Brian Parent
 Rick Payne
 Jason Potts
 Don Poulin
 Scott Poulin

Peter Pszonowsky
 Louis Smith
 Lori Sonricker-Freese
 Don Stevens
 Ella Stickney
 Tim Stickney
 Hank Wallace
 Michael Wolfe
FOREST FIRE
ROSTER
 Ed Canfield
 Ann Emerson
 Herb Emerson
 Gerry Gilman



WARRANT
STATE OF NEW HAMPSHIRE
TOWN OF PITTSFIELD

To the inhabitants of the Town of Pittsfield, in the County of Merrimack qualified to vote in Town Affairs: You are hereby notified to meet at the Town Hall Meeting Room at 63 Main Street in said Pittsfield on Tuesday, March 14th, 1995 at 10:00 A.M. until 7:00 P.M. and at the Pittsfield Elementary School Gymnasium located on Bow Street on Saturday, March 18th, 1995 at 1:00 P.M. to act upon the following:

TO BE TAKEN UP TUESDAY, MARCH 14th, 1995:

Article 1. To choose one Selectman for a three (3) year term; one Fireward for a three (3) year term; one Trustee of Trust Funds for a three (3) year term; and one Library Trustee for a three (3) year term.

TO BE TAKEN UP SATURDAY, MARCH 18th, 1995:

Article 2. To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Three Hundred Seventy Three Dollars (\$27,373) for the purpose of funding the balance of a Town property revaluation. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 3. To see if the Town will vote to discontinue the Capital Reserve Fund Town Hall Buildings. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund to offset taxes (approximately \$136,606). *(Recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 4. To see if the Town will vote to raise and appropriate the sum of Thirty Seven thousand dollars (\$37,000) from the Capital Reserve Fund Town Hall Buildings and direct the Board of Selectmen to perform the following. Replace all remaining original windows at the Town Hall. Purchase furniture for the meeting rooms. The Board of Selectmen shall also endeavor to coordinate a volunteer program and supply materials to enhance the weather tightness of the entire facility, to include more efficient insulation, heat, and electric service through out the cellar, replacement of the old steel outside doors, repair window and soffet trim, and insulate and caulk as needed. The Town shall also endeavor to supply materials and engage volunteers for the construction of a garage at the rear of the Tuttle Memorial Building (Police Station) for cruiser storage and impound. *(By Petition) (Not recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 5. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Six Hundred Twenty Two Dollars (\$17,622) and direct the Board of Selectmen, together with the Board of Firewards to appoint a full time position of Captain, said sum is made up of a maximum salary at \$13,208, and benefits at \$4,414 for the Fire Department. These figures to cover 6 months salary and benefit package, beginning July 1st. *(By Petition) (Recommended by the Board of Firewards) (Not recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Sixty Three Dollars (\$1,863.00) and direct the Board of Selectmen, together with the Board of Firewards to appoint a part time position of Clerical Support Staff, said sum is made up of a maximum salary at \$1,638.00 and benefits at \$225.00 for the Fire Department. These figures to cover 9 months salary and benefit package, beginning April 1st. *(Recommended by the Board of Firewards) (Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 7. To see if the Town will vote to raise and appropriate the sum of Fifty Five Thousand Dollars (\$55,000) to be added to the Fire & Rescue Apparatus Capital Reserve Fund previously established. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty One Thousand Two Hundred Dollars (\$21,200) for the purpose of constructing two pavilions, and an addition to the Bath House at the Forrest B. Argue Memorial Pool, and to direct the Board of Selectmen to accept grants for half of the cost of this project, as awarded by the NH Department of Resources and Economic Development, Division of Parks, Land and Water Conservation Investment Program. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Park and Recreation Department property acquisition and expansion and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in this fund. This amount is about half of the 1994 department income. *(Recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Police Cruiser Capital Reserve Fund previously established,. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 11. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Sixty Four Dollars (\$10,564) for the purpose of installing Fire and Burglar alarms in the Carpenter Memorial Library and Tuttle Memorial Building. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Nine Hundred Twenty Four Dollars (\$29,924), for the purpose of replacing the small “One Ton” Department of Public Works truck and authorize the withdrawal of Ten Thousand Dollars (\$10,000) plus all accumulated interest from the Capital Reserve Fund created for that purpose. The balance of Nineteen Thousand Nine Hundred Twenty Four Dollars (\$19,924) is to come from general taxation. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the replacement of the Department of Public Works Loader, and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in this fund. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the for the replacement of the Department of Public Works F-800 dump truck #1, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in this fund. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 15. To see if the Town will vote to raise and appropriate the sum of One Million Seven Hundred Sixty Two Thousand Seventy Dollars (\$1,762,070) which represents the operating budget of the Town. Said sum does not include the special warrant articles herein contained. *(Recommended by the Municipal Budget Committee) (Majority vote required)*

Article 16. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. *(Recommended by the Board of Selectmen) (Majority vote required)*

Article 17. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Board of Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of such personal property. *(Recommended by the Board of Selectmen) (Majority vote required)*

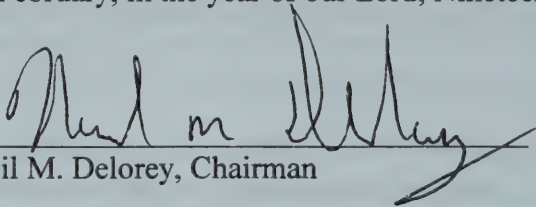
Article 18. Shall the Town accept the provisions of RSA 31:95-b providing that any Town, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, unanticipated money from a state, federal, or other governmental unit, or a private source which becomes available during the fiscal year? *(Recommended by the Board of Selectmen) (Majority vote required)*


Article 19. To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 674:40-a(I), to accept on behalf of the Town dedicated streets which have first been approved by the Planning Board as part of a subdivision plat, site plan, or street plat. *(Recommended by the Board of Selectmen) (Majority vote required)*

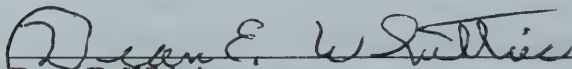
Article 20. To see what action the Town will take in regards to the reports of its officers and agents.

Article 21. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February, in the year of our Lord, Nineteen Hundred and Ninety Five.


Neil M. Delorey, Chairman


Floyd J. Carson


Dean E. Whittier
Board of Selectmen

		1	2	3	4	5 MS-7
PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Actual Appropriation Current Year 1994	Actual Expenditures Current Year 1994	Selectmen's Budget Ensuuing Fiscal 1995	Budget Committee	
					Recommended Ensuuing Fiscal Year	Not Recommended
4130 Executive		59,093	58,352	59,414	59,414	
4140 Elec., Reg., & Vital Stat		18,956	16,897	19,493	19,493	
4150 Financial Administration		118,975	81,712	69,539	69,539	
4152 Revaluation of Property						
4153 Legal Expense		20,000	10,546	11,000	11,000	
4155 Employee Benefits		61,600	67,000	73,750	73,750	
4191 Planning and Zoning		4,620	763	3,850	3,850	
4194 General Government Bldg.		24,420	29,629	51,275	51,275	
4195 Cemeteries		2,500	265	1,000	1,000	
4196 Insurance		49,500	46,296	49,500	49,500	
4197 Advertising & Reg. Assoc.		4,329	4,157	4,290	4,290	
4199 Other General Government						
PUBLIC SAFETY						
4210 Police		212,289	204,143	248,267	248,267	
4215 Ambulance		50,000	50,000	50,000	50,000	
4220 Fire		67,250	82,758	72,640	72,640	
New Ladder Truck Lease			19,291			
4240 Building Inspect HSA		5,375	5,274	6,158	6,158	
4290 Emergency Management		1,500	1,002	1,750	1,750	
HIGHWAYS & STREETS						
4311 Highway Administration		64,907	63,749	69,297	69,297	
4312 Highways & Streets		310,099	307,089	316,812	316,812	
4316 Street Lighting		60,919	35,347	33,729	33,729	
4319 Highway Other		54,076	26,752	27,038	27,038	
SANITATION						
4324 Solid Waste Disposal		136,554	136,690	168,306	168,306	
02-4326 Sewer Collection		156,826	156,826	163,734	163,734	
WATER DISTRIBUTION & TREAT						
4339 Pittsfield Aqueduct		76,676	75,867	105,430	78,000	27,430
HEALTH						
4411 Health Officer		350	340	350	350	
4415 Animal Control		4,425	3,913	4,425	4,425	
WELFARE						
4441 Welfare Director		6,500	7,996	11,507	11,507	
4442 Direct Assistance		30,000	28,566	30,000	30,000	
4444 Community Action Program		1,750	1,750	1,837	1,837	
Sub Totals (carry to top of next page)		1,603,489	1,522,970	1,654,391	1,626,961	

		1	2	3	4	5	MS-7
PURPOSES OF APPROPRIATION			Actual	Actual	Selectmen's	Budget Committee	
(Continued)	W.A.	Actual	Actual	Budget	Recommended	Not	
GENERAL GOVERNMENT	No.	Current Year	Current Year	Ensnung Fiscal	Ensnung Fiscal	Recommended	
		1994	1994	1995	Year		
Sub-Totals (from previous page)		1,603,489	1,522,970	1,654,391	1,626,961		
CULTURE & RECREATION							
4520 Parks & Recreation		15,000	14,643	17,050	17,050		
4550 Library		22,778	20,545	24,070	24,070		
4583 Patriotic Purposes		4,500	4,256	4,500	4,500		
4589 Other Culture & Recreation							
CONSERVATION							
4612 Purchase of Natural Resources							
4619 Other Conservation							
REDEVELOPMENT & HOUSING							
ECONOMIC DEVELOPMENT							
DEBT SERVICE							
4711 Princ. Long Term Bonds & Notes		40,000	40,000	40,000	40,000		
4721 Int Long Term Bonds & Notes		32,640	32,640	30,420	30,420		
4723 Interest on TAN		33,000	13,501	19,069	19,069		
CAPITAL OVELAY							
4901 Land & Improvements							
4902 Mach., Veh., & Equip.	12			29,924	29,924		
4903 Buildings	8			21,200	21,200		
4909 Improvements Other than Bldgs.	2,6,11			39,800	39,800		
OPERATING TRANSFERS OUT							
4912 To Special Revenue Fund							
4913 To Capital Projects Fund							
4914 To Enterprise Fund							
Sewer -							
Water -							
Electric -							
4915 To Capital Reserve Fund	7,9,10,	13,14	38,360	31,000	97,500	95,000	2,500
4916 To Trust and Agency Funds							
TOTAL APPROPRIATIONS		1,789,768	1,679,557	1,977,927	1,947,998	27,430	

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior year tax rate pagper.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21) Please disclose the following items (to be excluded from the 10% calculation)

\$154,553 Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21)

Amounts Not Recommended by Selectmen			
These amounts are not included in the recommended column			
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
Article #4	37,000		
Article #5	17,622		

		1	2	3	4 MS-7
SOURCE OF REVENUE		ESTIMATED REVENUES PRIOR YEAR (omit cents)	ACTUAL REVENUES PRIOR YEAR (omit cents)	SELECTMEN'S BUDGET ENSUING FY (omit cents)	ESTIMATED REVENUES ENSUING FY (omit cents)
Acct. No.	TAXES W.A. No.				
3120	Land Use Change Taxes		3,700		
3180	Resident Taxes	19,000	18,690	19,000	19,000
3185	Yield Taxes	2,000	21,170	2,000	2,000
3189	Miscellaneous				
3190	Int. & Pen. on Delinquent Taxes	180,000	155,068	160,000	160,000
	Inventory Penalties				
LICENSES, PERMITS & FEES					
3210	UCC & Certificates	1,200	1,195	1,200	1,200
3220	Motor Vehicle Permit Fees	190,000	216,917	195,000	195,000
3290	Other Licenses, Permits & Fees	2,000	2,474	2,000	2,000
FROM FEDERAL GOVERNMENT					
3319	Other - Police Officer Grant			19,380	19,380
3230	Building Permits & HSA Fees	7,000	8,798	7,000	7,000
FROM STATE					
3351	Shared Revenue	140,057	157,444	140,057	140,057
3353	Highway Block Grant	68,714	68,714	72,177	72,177
3354	Water Pollution Grants	55,446	53,719	53,719	53,719
3356	State & Fed. Forest Land Reimb.				
3357	Flood Control Reimbursement				
3359	Other Miscellaneous				
FROM OTHER GOVERNMENT					
3379	Intergov't Revenues BCEP	6,000	6,320	6,000	6,000
CHARGES FOR SERVICES					
3401	Income from Departments	12,000	18,650	12,000	12,000
3409	Parks and Recreation	4,000	5,426	4,000	4,000
3504	Court Fines & Restitution	1,000	482	1,000	1,000
3506	Employee Benefits	7,000	27,370	7,000	7,000
MISCELLANEOUS REVENUES					
3500	Miscellaneous				
3501	Sale of Municipal Property		65,705		
3502	Interest on Investments	8,000	17,500	10,000	10,000
3503	Court Rent	13,572	14,252	14,252	14,252
INTERFUND OPERATING TRANSFER					
3914	Withdrawal from Capital Reserve	3,12	229,000	211,843	146,606
	Sewer		149,983	157,234	149,983
	Sanderson Fund Ambulance Service		21,000	25,000	25,000
3915	Capital Reserve Funds				
3916	Trust & Agency Funds	52		52	52
3935	Refunding Bonds		21,711		
General Fund Balance		For Municipal Use			
Unreserved Fund Balance	< \$ >	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus	< \$ >				
Fund Balance to be Retained	\$	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes					
TOTAL REVENUES & CREDITS		1,117,024	1,279,382	1,047,426	1,047,426
Total Appropriations					1,947,998
Less: Amount of Estimated Revenues, Exclusive of Property Taxes					1,047,426
Amount of Taxes to be Raised (Exclusive of School & County Taxes)					900,572
BUDGET OF THE TOWN OF PITTSFIELD, N.H.					
BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW					

SELECTMEN'S REPORT

Another year has passed since our last Town Meeting. These are some of the Town's success stories: the renovation of the Old Grammar School into the New Town Hall and the purchase of a new fire truck (tanker-pumper).

I had hoped for the Board of Selectmen to set long (5 year) and short (1 year) term goals. However, it was not the wish of the board. I do hope that this year we can set goals, because without them we will not realize achievements such as: the attracting of industry and small businesses to Pittsfield and the adequate planning of the future development of our community.

Our individual departments, (Town Office, Wastewater, Welfare, Highway, Fire and Police), have done an excellent job in their fields. The department heads have likewise done a great job communicating with the Selectmen this year. Our Town employees have made a fantastic team effort. They are all to be commended for showing unity in working together.

To all of our volunteers and their family members, who serve (directly or indirectly) on all of our committees, projects, groups, and organizations: A+ for a job well done. The Board of Selectmen thanks each and every one of you. This kind of service, cooperation and spirit is what makes Pittsfield a great place to live!

O behalf of the people of Pittsfield, I would like to personally thank the Trustees of the Sanderson Fund for the many donations that it has contributed to the Town over the years.

Respectfully submitted:

Neil M. Delorey
Chairman, Board of Selectmen

TOWN ADMINISTRATOR'S REPORT

We have experienced a highly successful year

The year 1994 has brought many changes and enhancements to the Town of Pittsfield at every level. Often, people seem quick to criticize the Town, or worse, the Town Employees, but a close inspection generally reveals that those folks just don't know the score, or they failed to collect all the facts. No organization is perfect, and the Town of Pittsfield is no exception. Our efforts are visible every day, and we need continued community support and direction to guide our ways. I make it no secret that what we try to accomplish today should lead to a better tomorrow, both for ourselves, and the next generations. Please allow me a brief review of accomplishments in 1994, most of which follow that theme.

Town Buildings

Well, of course the most obvious change here is that after nearly a decade, the Town once again has a Town Hall to call their own. As a staff member, I can't tell you strongly enough the difference that

this facility has made for us. Our productivity is up, our pride is improved, and we find our attitudes refreshed. When people come in for the first time, we jump at the chance to give a quick tour, and show off the Grande old dame.

The project was tedious and at times demanding. Meetings were held every Friday afternoon through the summer. Plans were prepared, reviewed, revised, and copied. Contractors needed regular contact and attention to provide the finished product in a way that was consistent with our vision. The results speak for themselves. Other Towns have visited and inquired about the project, and I made a brief presentation at the Annual NH Municipal Conference in November, showing a sound alternative to traditional Architect and General Contractor programs. Our Open House is scheduled for Saturday, March 11th, 1995, and I hope all the Town turns out for this event. There is still much to be done on the project, and what sits before you represents the expenditure of \$176,000 to date. Remaining priorities are the parking lot, sidewalk, and landscaping needs out side. Inside, we really should address the energy tightness and furnishings. I expect there will be some discussion of this at the Annual Town Meeting. Rich Hunsberger and Paul Richardson, our Clerks of the Works, contributed greatly to the success of the project, frequently taking matters into their own hands to see that things were completed properly.

The other Town Buildings got some much needed attention too. The Fire Station got new vinyl siding, and will get a fire alarm in the next few weeks. The Hattie Tuttle-Folsum Memorial Building got a badly needed paint job and the DPW Garage will get an alarm system shortly. All of these projects aim to take care of what we have today, so they will retain their usefulness for the future.

Tax Deeded Properties

As always, the Town had a few properties that the Tax Collector had to take for non payment of taxes. Elizabeth Hast does an excellent job to ensure that every legal aspect of taking a tax deed is complied with, and over the years, she has maintained scrupulous records in these matters. Often, a new owner might call and inquire about whether this certified notice was sent, or that letter to the mortgage holder, etc. Mrs. Hast can put her hands on the records within moments. We are fortunate to have such an organized individual in this capacity.

The most prominent properties taken this year were the two burned out buildings on Leavitt Road -- the Car Wash, and the former Foster Property. The car wash was particularly troublesome, due to previous bankruptcy proceedings, and foreclosures. After a tremendous rankle with the FDIC, the Town took the deed, and later sold the property for the amount of taxes due, plus legal fees.

The former Foster property may not be resolved right away. At the moment, we are pursuing ways to demolish the remains of the building.

Accounting and Finance

This area of your local government continues to develop through the Administrative Assistant, Shelley Johnson. In November, Shelley celebrated her 10th year of employment with the Town. I am proud of her organized, conscientious abilities, and she continues to prove herself to be an asset of the Town. It has become painfully obvious that her salary is not commensurate with her expertise, and I expect the Board of Selectmen to address this shortly with performance evaluations, a pay & classification scale, and merit raises, where warranted. Electronic office automation has been a strong,

underlying theme in the Town Hall. Along these lines, the computer must be carefully maintained, and backed up on durable media. The staff is very patient with me, as are our customers when the server is down for maintenance. Thank you for your understanding. Computers have become an invaluable tool for our jobs. For you computer buffs out there, we currently use Intel based 486 IBM Personal Computer clones, interconnected in a Local Area Network, using 10baseT topology, and Novell Netware, version 3.12. We use some specific municipal software, and Microsoft Office Professional for most of our work. It has been a challenge to keep current on this system, but the resources that these tools provide help reduce the needs for additional staff.

Fire & EMS

The Fire and Rescue services of Pittsfield feature several enhanced capabilities this year. The Trustees of the Trust fund have graciously provided a One Hundred foot aerial Ladder Truck through the earnings of the Sanderson Trust Fund. The Tanker that was approved at the Town Meeting last year is nearing completion. It is being fabricated on an International cab and chassis. We anticipate delivery in late March.

The volunteers that continue to give their time to the Town are to be recognized and applauded.

The Fire Department continues to struggle with the issues of daytime personnel staffing deficiencies. Several businesses in town have seen fit to permit time away from the job for those employees who volunteer for the Fire Service.

Police

The Chief of Police has learned of a very important award bestowed upon his department. In 1993 John Charron authored an application to the U.S. Department of Justice for the funding of an additional officer to create a "Community Police" program. On Tuesday, February 7th 1995, he received word from Senator Gregg's Office that Pittsfield was chosen for award of the Grant. Over three years, the Town will receive about \$59,000 in subsidies for this position.

1994 saw the development of a computer system in house to help track and manage the daily affairs and records of the Police Department. Again, using tools to do the job smarter, not longer, has helped manage the staffing requirements for the administration of the organization.

Department of Public Works

Speaking of working smarter, not longer, the Department of Public Works has as much of this work ethic as any of our people. There is almost always a better, more efficient way of doing things, and it can usually show in subtle areas, like reduced worker compensation rates, or less overtime.

Like all of our departments, computerized record keeping occurs in the DPW as well. The records have pointed out that as we suspected, but couldn't verify, the gasoline engines in the Ford dump trucks cost about 60 cents per mile, while the diesel costs about 3 cents per mile. We have been very pleased with the performance of both the newest Ford Dump Truck and the Sidewalk Municipal Tractor.

The last winter season took a toll on the entire department, but we did seem to survive, with very little property damage as a result of poor travel conditions. Many towns around us ran short on supplies

and materials to handle the winter. Under the careful direction of George Bachelder, Superintendent, Pittsfield worked through the winter, never running completely out of salt or sand. This is not due to over buying, this is due to careful use and allocation through out the year. As always, gang, thanks for being part of the team.

Waste Water Treatment Plant

The Waste Water Treatment Plant continues to provide an ecologically sound solution to waste disposal. Under the knowledgeable eye of Chris Hipkiss, the department completed television survey of much of the collection system west of the Suncook River. Many of the sewer lift stations are now capable of remote monitoring, using modems and a computerized data monitoring system. Again, the underlying thrust here is to work smarter, not longer.

Welfare Department

This department is under duress to meet the needs of the client, the tax payers, and the law. We have made strides in our Welfare Department, but much remains, especially in view of the new buzz words “**Welfare Reform!**” The Welfare Department operates part time, but seems always available should a client come in need. There are two employees who share the responsibilities of intake interviews, back ground investigation, and guideline compliance. MaryMargaret and Pam excel in this field, and I have tried very hard to provide support where it is most needed. The horizon doesn’t look rosie for people on welfare. The attitudes and living conditions are shameful for the mightiest nation on earth in 1995. Why do we still have lead paint problems? Why are their unemployed, or under employed? One area that the Department is targeting for the next year is to address the actual effectiveness of the assistance provided. It reminds me of the story about buying someone a meal, or teaching them to fish. Are we providing the people that we serve the best **SOLUTION** to their needs? What does it take to accomplish the best solution? Can we do it within the means that are provided. To me, that is the message we must consider when thinking about **welfare reform.**

Volunteer Committees

I am proud to point to our new Town Hall, and suggest that the committees and boards of the Town Government conduct their business here. Many of the volunteers that craft your government have approached me with how pleased they are with the results of our renovation. Thank you for your kind words, and more important, thank you for giving your time to see that the Town of Pittsfield is a better place for all of us, and that local government works!

What is before you in the Operating Budgets and Warrant Articles?

The Operation of the Town requires about 30% of each property tax dollar that you contribute. We often struggle, and make due with second rate in order to keep expenses to a minimum. More often than that, though, the Town finds a better way to accomplish the needs, using the same amount or less! Remember earlier, when I said we work smarter not harder? I also mentioned that what we do today should assist us in the establishment of a sound foundation for tomorrow. Most of our budgets reflect a moderate amount of planning and coordination towards that end. The Board of Selectmen has reviewed each carefully, and made cuts to balance --in their view-- the needs of the departments, and the ability of the tax payers to pay. Please attend the Town and School meetings and send the message you want to the leaders of our community. Be thoughtful, and considerate in your deliberations, and keep in mind

that the Town is already under contract for a full revaluation. This should start shortly, and will realign the taxation to the current market conditions.

What does 1995 mean for us, as community leaders?

Good Luck! The leaders of our community face challenges like never before. There is more complexity, the range of our decisions seems farther reaching, and of course, we must continue to achieve it better, sooner, and stronger with less. I feel that the Board of Selectmen should examine a mission statement, and goals that they set for themselves. I feel the Planning Board should prepare for the community a comprehensive Master Plan. With these tools, we will chart for ourselves the destiny we seek, and how we might get there. Otherwise we are lost without a map.

I'd like to thank everyone who has helped me through the first four years of my Pittsfield career. I look forward to continue my personal and professional pursuit of excellence. If you feel something in Town Government or Operations doesn't seem right, bring it to my attention. I will attempt to explain the situation, or take your suggestions for improvement. Thank you.

Respectfully Submitted,

David Barker
Town Administrator

FIRE DEPARTMENT REPORT

The members of your fire department responded to a total of 357 emergency calls during the past year. This number represents a decrease of 13 calls from 1993. These fewer responses are all the direct result of fewer false alarms from fire alarm system activation's.

Our response time, the time from the original tone to the time a piece of apparatus is leaving the fire station, is 4.4 minutes. In comparison, we are responding at a better rate than most of the volunteer departments in the mutual aid compact. Our day time response continues to lag behind the evening and night time responses. This is due to the availability of personnel during the working hours of the day.

The members continue to dedicate themselves to serving all of us in our time of need. The hours they dedicate to training, vehicle maintenance, equipment maintenance, building maintenance and responding to emergency calls are countless. **Each member** of this department deserves a very special **thank you** for all that they have done for you during the past year.

I applaud the efforts of Globe Manufacturing and Pittsfield Weaving for their continued dedication, promotion and financial support by allowing their employees, that are members of this department, to respond to emergency calls during working hours. Daytime coverage would not be provided on a regular basis were it not for the continued generosity of these two companies. Other Pittsfield employers that assisted with this endeavor this past year include the Town of Pittsfield, TC's Service Station and Suncook Leathers.

The delivery of the Tanker that was authorized for purchase at the past two Town Meetings should take place prior to this Town Meeting. Once the contracts were signed a production problem was

experienced in the manufacturing of the cab and chassis. This problem was felt throughout much of the industry. We did take delivery on January 11th. The body, tank and pump are being assembled and painted at the time of this writing.

We received many donations and also a grant during the past year. The largest was the donation of a 1975 Maxim 100' ladder truck. This replaced the 1950's Seagrave whose engine had blown in 1993. I again extend thanks to the Trustees of the E.P. Sanderson Trust Fund for their continued dedication to the health and general well being of the citizens of this Town. We also received computer driven training programs from the Rotary Club and rescue tone receiving equipment from the Globe and Pittsfield Weaving Company. A grant was received from the Federal Government to purchase a portable pump. Many smaller area businesses have donated in their own way. The continued support from the Pittsfield Firefighters Association is very much appreciated. The citizens of this Town have benefited from more than \$60,000 in equipment donations during 1994.

Our country remains at the top of the list for the high number of fire related injuries and deaths we experience each year. Our communities are not as fire safe as they could be. Each and every one of us should do a better job of providing fire safe homes and businesses for each other. Beyond the effects of nature, we are all responsible for fire related losses. Please join me in my efforts in the coming years to make Pittsfield a more fire safe community. Your cooperation and efforts will be realized.

A group of citizens has been busy preparing for the installation of a statewide E-911 response system. This project has involved the naming and renaming of the streets and roads. It involved assigning new identification numbers to all properties. Please support the efforts of this group and cooperate with the new assignments. The new identification will allow your emergency service departments to more effectively locate your residences in your time of need.

A breakdown of each type of call is not being provided this year. Our supplier has decided to not track the detailed information any longer. However, we have installed a reporting system that should provide this detail for future years.

Emergency response remains a concern especially during the day. We have very limited and at times no people available if a request for assistance is made. Your support, either directly through volunteering or indirectly would be appreciated.

As a reminder, we do not have staffed station hours. I received a number of requests this year to provide the hours that we are "open". If you need non-emergency service you can leave a message at the Town Office or a message at my residence. My home number is 435-8502. Please include your return number and the convenient evening hours to call.

If anyone has a question about the department, the practices or procedures, please call me. It is much easier for me to explain what we are doing and why we are doing it directly with you rather than responding to "rumors on the street." I am open to listen to your concerns and suggestions. All you need to do is share them with me.

The general maintenance of the building is progressing well. During 1994, the outside siding project was completed. The plan for 1995 is to shingle the roof and complete an engineering study. The roof shingles are the originals installed when the building was built and are showing wear. The study is

necessary due to the floor in part of the building settled over 8 inches and cracks forming in the walls. An action plan will be developed once the report is available.

Our community involvement continues to grow. We have been active in providing immediate coverage for many activities including Winterfest, the Balloon Rally, the Carnival and Decorating projects, to name a few.

We have also begun inspecting commercial properties. We had completed a few in the past but not met the recognized standards for all businesses. Our plan is to complete as many as possible each year while also developing pre-plans for fire suppression if it becomes necessary.

As you can see, by reading this report, we are a very busy group of individuals. 1994 was another productive and adventuresome year.

Respectfully submitted:

John S. Kidder
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contract your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

FOREST FIRE STATISTICS	1994	AVERAGE 1990-1993
NUMBER OF FIRES REPORTED TO STATE FOR COST SHARE PAYMENT	283	443
ACRES BURNED	217	246
SUPPRESSION COST	\$90,000 +	
FOREST FIRES REPORTED BY LOOKOUT TOWERS	1994	AIRCRAFT
FIRES REPORTED	288	89
ASSISTS TO OTHER TOWNS	363	
TOWER VISITORS	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operated 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

Fire permits issued in the Town of Pittsfield in 1994 - 214.

Should you need to inquire about a burning permit, please contact me at 435-6908.

Respectfully submitted:

O. Herbert Emerson
Forest Fire Warden

NEW HAMPSHIRE HUMANE SOCIETY

The 1994 totals of the number of animals brought to the NH Humane Society from your town are as follows:

By the Animal Control Officer:

<u>Dogs & Puppies:</u>	11	<u>Returned to Owner:</u>	2
<u>Cats & Kittens:</u>	29	<u>Returned to Owner:</u>	0

From Local Residents:

<u>Dog & Puppies:</u>	11
<u>Cats & Kittens:</u>	7

Stray Cats from Residents: 10

Total of ALL animals received: 68

Your Society's shelter has been inspected and licensed by the State and fulfills your animal shelter requirements. The shelter is open six days a week from 10 am to 5 p.m. Closed Sundays and Holidays. Animals may be left or adopted during these hours.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer to use our services in 1995.

ADOPTIONS

We make every effort to give healthy, adoptable animals a second chance at life and we are very proud of our high percentage of successful adoptions.

SPAYING/NEUTERING FUNDS

All animals adopted from the shelter must be spayed or neutered. To assist the new owner in this expense, 3/4's of the adoption fee is returned once the surgery has been completed. The society continues to offer additional assistance through the E. Pauline Giles Fund for cats and the C'est Si Bonne Fund for dogs.

CRUELTY INVESTIGATIONS

Our agents investigate hundreds of cases of possible animal abuse each year. Beaten, lonely, unloved and often starved-hundred of animals need rescuing and often expensive veterinary care-AND animal abuse is on the increase. The society will go to court on an animal's behalf when necessary and are usually successful in obtaining convictions.

PUBLIC WORKS DEPARTMENT

The winter of 93-94, with the heavy snowfall and brutal cold, proved to be quite a challenge for the Public Works Department. Long hours spent plowing roads and sidewalks in the brutal cold, with sand freezing in the sanders and having to chisel out frozen sand every other load were bad enough, but keeping the snow removed around town was an even greater problem. With only a \$5,000 Snow Removal budget, and a cut in the Salt budget, it took a lot of hard work and long-range planning to stay within the winter budget and not jeopardize planned summer projects. The experience and dedication shown by the Public Works crew during this difficult winter were what made it possible to obtain this goal while still getting the work done. This crew is a tremendous asset to the taxpayers of Pittsfield.

Summer Projects

A section of Dowboro Road was reconstructed this year, with the Public Works crew performing a lot of the work themselves, including installing approximately 1,200' of under-drain and culverts, ditching, removing trees, cutting brush and working on shoulders and slopes. This project kept us busy for quite some time. In 1995 we plan to reconstruct a second section of Dowboro Road, completing reconstruction of the road to the Epsom town line.

Pavement overlays were done on Tilton Hill Road, Berry Avenue and Manchester Street.

A large drainage project was started on Blake Street with the installation of the main line and catch basins along one side of the street, from the river to So. Main Street. The project will be completed in 1995, with catch basins being installed on the other side of the street.

Several other old and deteriorated catch basins were replaced around town, along with a new basin and line on Factory Hill to catch the drainage from the Washington House lot.

The Public Works Department started work reconstructing a section of sidewalk and the entrance to the New Town Hall. With the approach of cold weather and the need to take time for fall grading, we were not able to complete the sidewalk project, but will do so in 1995.

Respectfully Submitted

George Bachelder,
Superintendent Department of Public Works

PITTSFIELD POLICE REPORT

As indicated by the chart below, the crime rate over the last year has relatively stayed the same. The interesting part is that the major crimes such as theft, burglary, criminal mischief etc. have gone down. However, items to include domestics and juvenile offenders have gone up. As a result of this, the Department has had to do more investigations in these two areas.

Type of Call	1992	1993	1994
ACCIDENTS	60	55	57
ARRESTS (CHARGES BROUGHT)	430	375	362
CRIMINAL REPORT	508	411	428

Over the last year, the Police Department has become involved in a Domestic Assault Task Force. The Force is made up of members of the Police Departments who currently utilize the Pittsfield District Court as well as personnel from the Court, School, Clergy and business within the Town. The primary goal of the Task Force is to educate the Citizens about Domestic Violence and to establish a support system for possible victims.

As a result of the large number of domestic assaults over the last year, the Police Department has developed a mandatory arrest policy for domestic assault. What this means is, if an Officer responds to a domestic , and can determine an assault has taken place, the suspect in the case will be arrested and charged with Assault, and at no time will the charges be dropped.

Due to the large increase in Juvenile Offenders, the Department has to look into an alternative to Juvenile Court. Having this in mind, a diversion program was established in which the juvenile and parent fill out a contract. Upon completion of the contract, the charges would be dropped. To date, the program has been successful. The Police Department has also taken a stand regarding the use of tobacco products by juveniles. Through the efforts, the number of juveniles smoking openly has decreased.

The D.A.R.E. Program now in its sixth year continues to run with success, as well as the Home Alone Program run by Dispatcher Richard Patten. Any senior citizen who would like information about the program may call Dick at 435-7535.

At times, citizens often ask "What do the officers actually do during there shift?" Our Department has a ride along program and would urge citizens to partake in it.

As always, it is important to remember, that the members of the Pittsfield Police Department are here to serve and protect the citizens of Pittsfield.

Respectfully,

John P. Charron
Chief of Police

PITTSFIELD POLICE DEPARTMENT ACTIVITY SHEET

ACCIDENTS	69	MEETINGS	47
AID TO OTHER DEPARTMENT	78	MENTAL PERSONS	1
AID TO PERSONS	112	MISCELLANEOUS	1111
ANIMALS	50	MISSING PERSON	4
ARRESTS	167	M.V. CHECKUPS	148
ARSON	1	M.V. COMPLAINTS	39
ATTEMPT TO LOCATE	18	NARCOTICS	15
AUTO THEFTS	2	OHRV COMPLAINTS	6
BOMB THREATS	1	OFF. AGAINST FAMILY	8
BRIEFINGS	802	PAPERWORK	929
BURGLARIES	14	PHONE CALLS	678
CHECK FILES	20	POSS. STOLEN PROPERTY	5
CIVIL PROBLEMS	120	PROPERTY HOUSE CHECKS	250
COURT CASES	110	RAPE	1
CRIMINAL MISCHIEF	45	RECOVERED PROPERTY	14
CRIMINAL TRESPASS	18	REFERRED TO OTHER DEPT.	3
DEFECTIVE EQUIPMENT	160	RELAYS	4
DISORDERLY CONDUCT	25	RUNAWAYS	12
DOMESTIC	178	SERVICE OF PAPERWORK	198
FALSE FIRE ALARMS	17	SEX OFFENSES	3
FORGERY	6	SPECIAL DETAILS	12
HARASSING PHONE CALLS	18	SUICIDE/ATTEMPTS	4
HIT AND RUN	15	SUSPICIOUS PERSON/VEHICLE	112
INTELLIGENCE	10	THEFT	49
INVESTIGATIONS	298	TOWN ORDINANCE	68
JUVENILE	175	TRAFFIC CITATIONS	201
LIQUOR LAWS	45	TRAINING	98
LOST AND FOUND	5	UNATTENDED DEATHS	2
MEDICAL EMERGENCIES	148	WARNINGS	302

CARPENTER MEMORIAL LIBRARY

During 1994 the Library experienced a significant increase in the use of our services. Circulation rose to 16, 495 from 11, 625, an increase of 42%. If you have needed to wait to check out materials, or ask a question, now you know why! During 1995, we will continue to ask for your patience because due to budget constraints there are no plans to increase the Library's open hours or the amount of time that staff work in the Library.

Summer children's programming was expanded this summer to include two weekly library activities at the Drake Field Summer Recreation Program, a weekly story time at the Forrest B. Argue Memorial Pool, and a workshop and concert by blues musician T.J. Wheeler. Funding for these programs was provided by the Federal Summer Jobs Program, the New Hampshire State Library and the New Hampshire Arts Council. Children's services were further expanded through a bag of books program which provides interested children enrolled at Blueberry Express Day Care, Head Start and the Parent-Child Center with three books per week.

The Adult Education Center began its second year of operation with funding from the US Department of Education Library Literacy Program, and the Corporation for National Service. During the first year of operation the 17 volunteer tutors provided basic education to 43 students. The Center is always looking for volunteers, if you're interested call the library and ask for the Center's Director, Marley Taylor or VISTA volunteer Ami Lane.

Respectfully Submitted:

Ralph VanHorn, Chairperson
Daniel Welch
Faith Whittier

1994 Carpenter Memorial Library Statistics

CIRCULATION

Adult Books	5634	Audio Books	252
Children's Books	9867	Videos	518
TOTAL	16,495		

TOTAL ACQUISITIONS 1442

PATRON REGISTRATION

New Adult or Family Registrations	82
New Juvenile Registrations	70
TOTAL REGISTRATIONS	785

WASTEWATER TREATMENT FACILITY

The Treatment Facility and collection system have been in operation now for 16 years and are working well. No major odor or treatment process upsets occurred during 1994, however; the age is starting to show on some of the original equipment. Major repairs to Emergency Generator equipment at two of the pumping stations and at the Treatment Facility were completed during 1994.

A TV inspection and a sewer line flushing program was started in the late fall of 1994. 13,000 feet of the collection system was flushed and 9,000 feet was inspected with a TV camera. The TV inspection will and did pinpoint areas of infiltration that will be repaired in 1995. The reduction of inflow and infiltration will reduce pumping costs and add to the life of the treatment facility.

Respectfully submitted:

Vernon C. Hipkiss
Superintendent

PARKS AND RECREATION COMMITTEE

The Parks and Recreation Committee members have shown their commitment to the Town of Pittsfield by obtaining a grant from the Department of Resources and Economic Development, Division of Parks and Recreation of the State of New Hampshire for two pavilions and an extension to the poolhouse at the Forest B. Argue Pool and Recreation area.

Summer attendance is up, well over 100 participants a day utilizing the pool facilities with programming running from morning through evenings, seven days a week. The new pavilions will expand the capabilities for citizens to enjoy this lovely recreation area. During the seasons the pavilions will provide family picnic opportunities, group activities, and cover during Winter events. The addition to the poolhouse will allow for additional storage of instructional materials, lifesaving equipment, and concession services.

Our biggest undertaking, Winter Festival has grown quickly to be a much anticipated annual event. Planning starts after the pool season ends and when winter vacation rolls around we provide the community with free activities for the whole family for the entire week. Events range from concerts , magic shows, hay rides, dances, softball, bonfire, and ice fishing all in cooperation with local businesses, organizations, and volunteers.

Other activities your Parks and Recreation Committee provides are the Easter Egg Hunt, Summer Concert series in Dustin Park, Fishing Derby, Pool Day, Halloween Parade and Carving Contest, Old Home Day activities, Red Cross instruction.

Parks and Recreations success is due to the efforts of committee members Dan Welch, Ella Stickney, Rick Payne, A.J. Daroska, Dana Elliott, and Louie Houle. Who in cooperation with the Pittsfield Rotary Club continue to improve the recreation facilities and programs for the citizens of Pittsfield. Thanks for your support!

Respectfully submitted:

Stephen J. Catalano,
Chairman

PITTSFIELD PLANNING BOARD

The past year has seen the Planning Board busy at work on the Master Plan and Site Review Regulations. As a reflection of the times, activity was down on applications submitted for subdivisions.

There was a partial revocation of a subdivision approved by the Planning Board, at the request of a current landowner. A boundary line adjustment, involving 2 boundaries was approved, as was a subdivision on Dowboro Road (AKA South Pittsfield Road), creating a new lot and adjusting a boundary line.

In the beginning of the year, under the direction of Robert Moulton as advisor, the Introduction and Goals and Objectives for the revision of the Master Plan was completed and the section of Land Use initiated. The Board then decided to hold further work on the Master Plan in abeyance. It was felt by the Board, that as the Town at the last Town Meeting had approved the Warrant Article giving them

authority to adopt Site Review Plans and there was a greater urgency to complete them, they would work on Site Review first and resume work on the Master Plan after they were adopted.

Using a model provided by the Central New Hampshire Regional Planning Commission and referring to Site Plan Regulations of other Towns in the area, the Planning Board spent many hours of discussion before presenting the Regulations at a Public Hearing on February 6, 1995. As a result of constructive public input at the hearing, it was decided by the Planning Board to come up with a more comprehensive checklist and application form, more explicit standards and requirements and to clarify the intent of the section re: "Performance Bond". Another Public Hearing will be held sometime after Town Meeting.

During the year, many of the Planning Board members attended a Planning Seminar held in Concord. Also, a joint meeting was held with the Zoning Board of Adjustment, in anticipation of Site Review Regulations.

The Pittsfield Planning Board plans to be ready for anticipated growth. Southern New Hampshire is already seeing this as are our neighbors to the south. Continued work on updating the Master Plan will keep in the forefront what our community should be working toward and provide for future growth in an orderly fashion. With Site Review Regulations adopted, the Planning Board will be better able to plan for Pittsfield's future land use in a positive manner that will be of benefit to all Pittsfield Citizens.

Respectfully submitted:

Helen Schoppmeyer,
Chair

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Pittsfield is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include:

- adopting the transportation element of the regional master plan;
- preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;
- updating the Merrimack County overall economic development plan;

- preparing a management plan for the Contoocook River;
- supporting community representatives planning for the Soucook River;
- preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts;
- preparing a transit information report;
- providing a wealth of information for use by local planners;
- providing high quality and timely technical assistance to member municipalities;

Specific activities in Pittsfield included:

providing copies of neighboring towns' site plan regulations; providing a sample warrant article for use in authorizing the planning board to conduct site plan review; consulting with the planning board on a resubdivision of land; providing information on procedures to revoke approval of a plat; providing samples and consultation on the preparation of site plan review regulations; consulting on updating the master plan and the use of geographic information system (computerized) maps; consulting on requirements to notify abutters of proposed subdivision; assisting in organizing for a grant application; providing information on funding sources for commuter services; and gathering and providing automatic traffic recorder traffic volume data.

CAREPLUS AMBULANCE SERVICE

Happy New Year! I hope this letter finds you well. We wanted to sent you a year end report of ambulance activity provided by CAREPLUS for the Town of Pittsfield.

We are looking forward to the second year of our contract and will be implementing some new programs for 1995. Some of these items include, blood pressure screenings offered to the public, adding additional equipment for Advanced Life Support procedures and our Paramedics are taking new certification programs in order to provide the latest in advanced care for the people of Pittsfield.

In 1994 CAREPLUS responded to 177 requests for ambulance services in the Town of Pittsfield. The majority of patients were transported to Concord Hospital but others went to Lakes Region General, Elliot Hospital, Frisbee, Wentworth Douglas, Pittsfield Medical Center and Huggins Hospital.

In 1994 CAREPLUS made many changes for improved services in the area. These changes include the addition of the Paramedic coverage as selected by the Town, improved communications with a new up-link and filter system, additional advanced life support equipment, including pediatric defibrillation paddles.

We believe we have a great group of Paramedics and EMT's who are providing the necessary care to save LIVES! Occasionally our Customer Relations Coordinator will contact you for general Quality Assurance of our services and I am always available. Thank you for your time.

Respectfully submitted:

Eric F. Damon
President

MASON & RICH
PROFESSIONAL ASSOCIATION
SIX BICENTENNIAL SQUARE
CONCORD, NH 03301
(603)224-2000

April 11, 1994

Board of Selectmen
Town of Pittsfield
Pittsfield, New Hampshire

In planning and performing our audit of the financial statements of the Town of Pittsfield, New Hampshire for the year ended December 31, 1993 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion of the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report date April 11, 1994 on the financial statements of the Town of Pittsfield, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

MEMORANDUM

Finding - There was no bank reconciliation done for December, 1993.

Recommendation - The Treasurer should prepare a bank reconciliation monthly balancing bank balance with the general ledger.

Management's Comments - It is the position of the Town that the account be reconciled in a timely manner each month and if difficulties arise, they will be addressed either with staff, consultation with auditors, or with help from the financial institution involved.

Finding - The Tax Collector is not making deposits when total daily cash receipts exceeds \$500.

Recommendation - Per RSA 41:35, the Tax Collector should make deposits when, "cash receipts total \$500". This insures maximum control over cash receipts and maximizes interest earned by the Town.

Management's Comments - It is the position of the Board of Selectmen that the Tax Collector make deposits once per day. This currently is accomplished as much as possible.

BALANCE SHEET - ASSETS

	GENERAL FUND	DEC 93
CASH		
01-1010-1-001 Cash - Selectmen	213,627.59	648,157.35
01-1010-2-001 Cash - Capital Reserve Reassessment	13,601.23	13,266.67
	\$227,228.82	\$661,424.02
TAX RECEIVABLE		
01-1080-1-001 Property Tax - Current	560,077.64	706,453.74
01-1080-3-001 Resident Taxes	13,150.00	13,330.00
01-1080-4-001 Land Use Change Tax	1,050.00	900.00
01-1080-5-001 Yield Tax	4,028.03	35.00
	\$578,305.67	\$720,718.74
TAX LIENS RECEIVABLE		
01-1110-1-001 Tax Liens Receivable	\$543,121.53	\$607,375.67
ACCOUNTS RECEIVABLE		
01-1150-1-003 Depts Fire Department		1,218.45
01-1150-1-003 A/R Fire Department	0.00	
01-1150-1-005 Reimburse Employees Share FICA/Medi	14.48	484.32
	\$14.48	\$1,702.77
DUE FROM OTHER FUNDS		
01-1260-4-007 A/R Due From IRS	0.41	390.06
01-1260-5-001 A/R Due From Health Care	777.02	
	\$777.43	\$390.06
DUE FROM OTHER FUNDS		
01-1310-7-001 Due From Sewer Fund	(\$151,894.64)	(\$146,038.86)
OTHER CURRENT ASSETS		
01-1400-1-001 Prepaid Expenses	15,210.00	17,420.00
01-1670-1-001 Tax Deed Reimburse	7,929.15	(11,616.73)
01-1980-1-000 Estimated Revenue	971,041.00	
01-1990-1-000 Revenue Control	(4,323,880.72)	
	(\$3,329,700.57)	\$5,803.27
TOTAL ASSETS	(\$2,132,147.28)	\$1,851,375.67

BALANCE SHEET - LIABILITIES AND EQUITY

VOUCHERS PAYABLE

01-2020-1-001 Accounts Payable
 01-2020-2-001 Prior Year Accounts Payable
 01-2020-4-001 A/P Property Tax Refunds
 01-2025-1-002 FICA
 01-2025-3-001 A/P Health Insurance

DUE TO SCHOOL DISTRICT

01-2070-3-001 Due to County
 01-2075-1-001 A/P Due to School District

OTHER PAYABLES

01-2230-1-001
 01-2270-1-001 Yield Tax Deposits
 01-2270-3-001 Prepayments

RESERVE FOR ENCUMBRANCE

01-2410-1-000 Appropriations
 01-2420-1-000 Expenditure Control
 01-2440-1-000 Reserve for Encumbrances
 01-2440-1-001 Reserve for Encumbrances

GF FUND BALANCE

01-2530-1-001 Undesignated Fund Balance

TOTAL LIABILITY & EQUITY

GENERAL FUND	DEC 93
54,223.61	22,811.60
(3,500.00)	(17,392.10)
	1,895.54
(359.45)	
(392.48)	
49,971.68	\$7,315.04
	(213,998.00)
(1,472,351.00)	(1,667,606.00)
(\$1,472,351.00)	(\$1,881,604.00)
	650,000.00
	527.59
	985.49
	\$651,513.08
2,064,941.00	
(2,040,429.60)	
	15,491.55
52,145.68	
76,657.08	15,491.55
(\$802,444.18)	\$3,058,660.00
(\$2,148,166.42)	\$1,851,375.67

BALANCE SHEET - ASSETS

SEWER USER CHARGES

02-1010-1-001 WW Certificate of Deposit

02-1010-2-001 WW Money Market

02-1150-1-001 A/R Sewer User Charges

02-1980-1-000 Estimated Revenue

01-1990-1-000 Revenue Control

TOTAL ASSETS

BALANCE SHEET - LIABILITIES AND EQUITY

DUE TO GENERAL FUND

02-2080-1-001 Due to General Fund

WW PREPAYMENTS

02-2270-3-001 WW Prepayments

WW UNDESIGNATED FUND BALANCE

02-2410-1-000 Appropriations

02-2420-1-000 Expenditure Control

02-2530-1-000 Undesignated Fund Balance

02-2530-1-001 WW Undesignated Fund Balance

TOTAL LIABILITY & EQUITY

SEWER FUND	DEC 93
209281.48	
14898.77	
12,293.98	18,038.46
156,826.00	
(155,744.66)	
\$237,555.57	\$18,038.46
(\$151,894.64)	(\$146,038.86)
	\$8.81
156,826.00	
(156,826.00)	
(3,225.47)	153,600.53
392675.68	10,467.98
\$237,555.57	\$18,038.46

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE YEAR ENDING DECEMBER 31, 1994**

TITLE OF APPROPRIATION	1994 ACTUAL APPROPRIATION	1994 * TRANSFERRED APPROPRIATION	1994 ACTUAL EXPENDED	UNDER/ [OVER] EXPENDED
Executive Office	59,093	(604)	58,352.14	136.86
Election and Registration	18,956	(1,346)	16,896.74	713.26
Financial Administration	118,975		81,711.79	37,263.21
Legal Expenses	20,000	(9,454)	10,546.06	(0.06)
Employees Benefits	61,600	5,400	67,000.36	(0.36)
Planning and Zoning	4,620	(3,857)	763.34	(0.34)
General Government Buildings	24,420	5,209	29,628.55	0.45
Cemeteries	2,500	(2,235)	264.88	0.12
Insurance	49,500	(3,204)	46,296.24	(0.24)
Regional & Association Dues	4,329		4,157.30	171.70
Police Department	212,289	(5,209)	204,143.35	2,936.65
Ambulance Service	50,000		50,000.00	0.00
Fire Department	67,250	34,799	102,048.72	0.28
Building Inspection (HSA)	5,375		5,274.00	101.00
Emergency Management	1,500		1,002.07	497.93
Highway Administration	64,907		63,749.13	1,157.87
Highways and Streets	310,099		307,089.20	3,009.80
Street Lighting	60,919		35,347.41	25,571.59
Highways - Other	54,076		26,751.62	27,324.38
Solid Waste Disposal (BCEP)	136,554	136	136,690.11	(0.11)
Pittsfield Aqueduct Hydrants	76,676	(136)	75,867.13	672.87
Health Officer	350		340.00	10.00
Pest Control (Animal Control)	4,425		3,913.41	511.59
Welfare Director	6,500	1,497	7,996.32	0.68
Welfare General Assistance	30,000	(1,434)	28,566.46	(0.46)
Community Action Program	1,750		1,750.00	0.00
Parks and Recreation	15,000		14,643.37	356.63
Library	22,778		22,778.00	0.00
Patriotic Purposes	4,500	(63)	4,256.31	180.69
Principal - Long Term Notes	40,000		40,000.00	0.00
Interest - Long Term Notes	32,640		32,640.00	0.00
Interest - Tax Anticipation Notes	33,000	(19,499)	13,500.79	0.21
Capital Outlay - Alarm System Town Bldgs	7,360		0.00	7,360.00
Capital Outlay - Police Computer	14,000		10,137.60	3,862.40
Capital Outlay - Bridge Street Bridge Repair	78,000		0.00	78,000.00
Capital Outlay - Fire Truck Tanker	115,000		78,897.10	36,102.90
Capital Outlay - Blake Street Repair	25,000		23,298.31	1,701.69
Capital Outlay - Renovation of Grammar School	200,000		177,792.22	22,207.78
Purchase of Yellow Block (93 Encumbrance)	0		15,614.24	(15,614.24)
Capital Reserve - Police Cruiser	6,000		6,000.00	0.00
Capital Reserve - Hwy Small Truck	10,000		10,000.00	0.00
Capital Reserve Fire & Rescue Apparatus	15,000		15,000.00	0.00
Wastewater Treatment Plant	156,826		156,826.00	0.00
TOTALS	2,221,767	0	1,987,530.27	234,236.73

Not Yet Audited

*Transferred Appropriations, in order to be in compliance with standard auditing and financial procedures, as well as State Law, it was recommended by the Board of Selectmen to transfer funds as outlined above. This is to cover over expended lines using under expended lines.

**COMPARATIVE STATEMENT OF ESTIMATED REVENUES & ACTUAL REVENUES
RECEIVED FOR THE YEAR ENDING DECEMBER 31, 1994**

TITLE OF REVENUE	1994 ESTIMATED REVENUE	1994 ACTUAL REVENUE	[UNDER]/ OVER ESTIMATE
Current Year Property Taxes	3,334,407	3,334,407.26	0.26
Current Year Land Use Change Tax	0	3,700.00	3,700.00
Current Year Resident Tax	19,000	18,690.00	(310.00)
Current Year Yield Tax	2,000	21,169.72	19,169.72
Interest & Penalty on Delinquent Taxes	180,000	154,535.72	(25,464.28)
Penalty on Resident Taxes		472.00	472.00
Interest on Land Use Change Tax		57.70	57.70
Interest on Late Yield Taxes		3.00	3.00
UCC Filings	1,200	1,195.29	(4.71)
Motor Vehicle Permits (Decals)	6,500	6,986.00	486.00
Motor Vehicle Permit Fees	182,000	208,461.00	26,461.00
Motor Vehicle Titles	1,500	1,470.00	(30.00)
Other Licenses, Permits and Fees	2,000	2,383.58	383.58
Building Permits and HSA Fees	7,000	8,798.00	1,798.00
Federal Tax Liens	100	90.00	(10.00)
Shared Revenue Block Grant	157,444	157,443.54	(0.46)
Highway Block Grant	68,714	68,714.29	0.29
Water Pollution Grant	53,719	53,719.00	0.00
B.C.E.P. Annual Payment	6,000	6,320.35	320.35
Income from Departments:			0.00
Town Office	500	313.81	(186.19)
Copies of Ordinances	100	25.00	(75.00)
Police Department	4,000	1,694.75	(2,305.25)
Police Officers Court Reimbursement	500	1,047.13	547.13
Fire Department	500	8,875.00	8,375.00
Forest Fire Reimbursement	0	496.51	496.51
Dog and Animal Control	0	57.00	57.00
Planning Board	200	275.60	75.60
Zoning Board of Adjustment	200	90.00	(110.00)
Town Maintenance Public Works	4,000	1,365.18	(2,634.82)
Welfare Reimbursement	2,000	4,410.09	2,410.09
Parks and Recreation	4,000	5,426.25	1,426.25
Miscellaneous		(2,242.46)	(2,242.46)
Sale of Town Property	0	65,705.09	65,705.09
Interest on Investments	8,000	17,499.61	9,499.61
Rent of Town Property	13,572	14,251.56	679.56
Court Fines and Restitution	1,000	482.00	(518.00)
Health Insurance Reimbursement	7,000	7,219.34	219.34
Insurance Reimbursement	0	20,150.32	20,150.32
Withdrawal - Capital Reserve	229,000	200,000.00	(29,000.00)
Income From Trust Funds	52	11,843.06	11,791.06
Sanderson Fund Ambulance Service	25,000	25,000.00	0.00
Refunding Bonds		21,711.38	21,711.38
Wastewater User Fee Interest & Cost	0	1,141.60	1,141.60
Wastewater User Fees	156826	156,042.17	(783.83)
Wastewater Hookup Fees	0	0.00	0.00
Wastewater Dumping Fees	0	50.00	50.00
Wastewater Miscellaneous Revenues	0	0.00	0.00
TOTALS	4,478,034	4,611,546.44	133,512.44

Not Yet Audited

STATEMENT OF PAYMENTS

EXECUTIVE OFFICE

01-4130-1-130 Selectmen's Salaries	3,200.00
01-4130-2-110 Town Administrator's Salary	34,174.92
01-4130-2-120 Part-Time Secretary	1336.93
01-4130-2-210 Admin BC/BS Health Insurance	5,014.00
01-4130-2-215 Admin Life Insurance	22.44
01-4130-2-230 Admin Retirement	1,408.18
01-4130-2-240 Tuition Reimbursements	455.55
01-4130-2-341 Admin Telephone	3,448.60
01-4130-2-391 Tax Map Maintenance	0.00
01-4130-2-430 Equipment Maintenance	289.99
01-4130-2-550 Admin Printing & Advertising	1,047.86
01-4130-2-560 Dues & Subscriptions	682.30
01-4130-2-620 Office Supplies	591.27
01-4130-2-640 New Equipment	200.00
01-4130-2-690 Miscellaneous	605.17
01-4130-2-691 Mileage	284.63
01-4130-2-694 Admin New Equipment	5,440.30
01-4130-3-130 Moderator's Salary	150.00
	\$58,352.14

ELECTION REGISTRATION

01-4140-1-120 Town Clerk's Assistant	503.51
01-4140-1-130 Town Clerk's Salary	10,531.51
01-4140-1-210 Town Clerk's BC/BS Health Insurance	2,725.67
01-4140-1-550 Voters Printing & Advertising	97.62
01-4140-1-560 Town Clerk's Dues & Subscriptions	841.00
01-4140-1-620 Town Clerk's Office Supplies	789.18
01-4140-2-130 Voters Supervisors Salaries	525.00
01-4140-3-120 Voters Ballot Clerks	180.00
01-4140-3-392 Voters Meals	150.00
01-4140-3-550 Voters Printing & Advertising	408.25
01-4140-3-620 Voters Ballots & Supplies	145.00
	\$16,896.74

FINANCIAL ADMINISTRATION

01-4150-1-110 Administrative Assistant's Salary	20,177.04
01-4150-1-210 Admin Assistant BC/BS Health Insurance	4,598.96
01-4150-1-215 Admin Assistant Life Insurance	20.62
01-4150-1-240 Tuition Reimbursements	1,522.10
01-4150-1-430 Equipment Maintenance	690.00
01-4150-1-550 Printing & Advertising	2,679.07
01-4150-1-560 Dues & Subscriptions	25.00
01-4150-1-620 Office Supplies	645.55
01-4150-1-625 Postage	2,477.55

01-4150-1-690 Miscellaneous	490.58
01-4150-1-691 Mileage	26.48
01-4150-2-301 Auditing Services	4,518.83
01-4150-3-312 New Construction Appraisals	4,337.50
01-4150-3-313 Reappraisal of Property	6,000.00
01-4150-3-314 Defend BTLA Appeals	750.00
01-4150-4-130 Tax Collector's Salary	10,531.61
01-4150-4-210 Tax Collector's BC/BS Health Insurance	2,929.19
01-4150-4-550 Tax Collector's Printing & Advertising	105.92
01-4150-4-560 Tax Collector's Dues & Subscriptions	50.00
01-4150-4-561 Registry Fees	1,579.86
01-4150-4-620 Tax Collector's Office Supplies	308.41
01-4150-4-625 Tax Collector's Postage	2,256.25
01-4150-4-694 Tax Collector's New Equipment	49.98
01-4150-5-130 Treasurer's Salary	1,545.00
01-4150-6-342 Information System Data Processing	6,085.30
01-4150-7-130 Trustee Treasurer of Trust Funds	1,450.00
01-4150-8-694 New Equipment	5,860.99
	\$81,711.79

LEGAL EXPENSE

01-4153-1-320 Legal Services	4,290.14
01-4153-1-325 Defend Litigation	6,255.92
	\$10,546.06

EMPLOYEE BENEFITS

01-4155-2-210 Health Insurance	361.28
01-4155-2-211 Medicomp III/Cobra	8,781.84
01-4155-2-213 Flex Plan Administration	750.00
01-4155-2-220 FICA	18,693.82
01-4155-2-225 Medicare	5,846.55
01-4155-2-250 Unemployment Compensation	489.09
01-4155-2-260 Workers Compensation	32,077.78
	\$67,000.36

PLANNING & ZONING

01-4191-1-120 Secretary Planning Board	121.88
01-4191-1-550 Planning Printing & Advertising	320.25
01-4191-1-610 Planning Supplies/Misc.	100.00
01-4191-1-625 Planning Postage	0.00
01-4191-1-812 Planning Training & Travel	50.00
01-4191-3-550 Zoning Printing & Advertising	171.21
01-4191-3-625 Zoning Postage	0.00
	\$763.34

GENERAL GOVERNMENT BUILDINGS

01-4194-1-120 Custodian Part-Time	1413.34
01-4194-1-410 Electricity	4,445.09
01-4194-1-411 Heat & Oil	1,582.32

01-4194-1-430 Repairs & Maintenance	1,617.68
01-4194-1-440 Rental Space	3,600.00
01-4194-1-610 Supplies	985.91
01-4194-1-694 New Equipment	135.64
01-4194-2-491 Fire Station	5,414.50
01-4194-2-492 Highway Garage	70.00
01-4194-2-494 Memorial School	9,237.41
01-4194-2-495 Town Clock	115.12
01-4194-2-497 Grammar School	774.37
01-4194-2-631 Court Rental Expenses	237.17
	\$29,628.55

CEMETERIES

01-4195-1-110 Labor	\$264.88
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INSURANCE

01-4196-1-480 Fire & Theft Town Buildings	3,442.00
01-4196-2-480 Property Multi-Peril	8,896.00
01-4196-2-481 Tax Deeded Property Liability	140.00
01-4196-2-482 Rescue Attendant Liability	1,000.00
01-4196-2-483 Police Officer Liability	6,534.00
01-4196-2-484 Public Official & Employee Liability	3,969.00
01-4196-9-481 Vehicle Liability	18,224.00
01-4196-9-482 Inland Marine Heavy Equipment	2,266.24
01-4196-9-520 Town Officers Bond	1,825.00
	\$46,296.24

ADVERTISING & REGIONAL ASSOCIATION

01-4197-1-560 Advertising & Regional Association	\$4,157.30
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POLICE DEPARTMENT

01-4210-1-110 Police Chief Salary	33,258.00
01-4210-1-120 Police Secretary	14,313.59
01-4210-1-210 Police BC/BS Health Insurance	10,116.67
01-4210-1-215 Police Life Insurance	103.27
01-4210-1-230 Police Retirement	3,525.45
01-4210-1-290 Uniforms	2,346.37
01-4210-1-341 Telephone	4,281.50
01-4210-1-390 Dispatch Service	18,172.94
01-4210-1-430 Cruiser Maintenance	3,830.03
01-4210-1-431 Radio Equipment Maintenance	1,312.91
01-4210-1-635 Gasoline & Oil	3,619.01
01-4210-1-680 Expenses & Equipment	4,720.38
01-4210-1-694 New Equipment	1,349.17
01-4210-1-760 Police Cruiser	5,041.04
01-4210-2-110 Police Lieutenant	26,098.29
01-4210-2-111 Police Patrolman	19,531.57

01-4210-2-112 Police Patrolman	19,813.61
01-4210-2-120 Police Part-Time	19,167.85
01-4210-1-121 Part-Time Prosecutor	3,000.00
01-4210-2-140 Police Overtime/Holidays	4,756.12
01-4210-2-821 D.A.R.E.	767.16
01-4210-4-190 Training Compensation	4,378.42
01-4210-6-120 Special Detail	640.00
	\$204,143.35

AMBULANCE SERVICE

01-4215-1-350 Ambulance Contract	\$50,000.00
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FIRE DEPARTMENT

01-4220-1-190 Compensation	5,825.00
01-4220-1-341 Telephone	2,856.69
01-4220-1-410 Electricity	3,305.86
01-4220-1-411 Heat & Oil	1453.32
01-4220-1-610 Supplies & Repairs	3,202.83
01-4220-1-630 Repairs to Equipment	311.90
01-4220-1-635 Gasoline	624.92
01-4220-1-636 Diesel Fuel	633.53
01-4220-1-660 Repairs - Apparatus	10,025.91
01-4220-1-694 New Equipment	8,858.79
01-4220-1-695 New Ladder Truck	19,291.06
01-4220-1-814 Fire Prevention	968.01
01-4220-1-815 Health Maintenance	2,521.16
01-4220-2-290 Firefighter's Clothing	5,423.23
01-4220-2-291 Firefighter's Reimbursement	5,810.00
01-4220-2-432 Repair to 72M1	8,000.00
01-4220-4-812 Training - Fire	3,727.64
01-4220-5-390 Communications Outside Services	8,642.00
01-4220-5-431 Radio Repair	1,564.15
01-4220-5-633 Alarm Maintenance	800.00
01-4220-7-430 SCBA Maintenance	3,029.85
01-4220-7-693 Medical Supplies & Oxygen	1,565.87
01-4220-7-812 Training - EMS	3,607.00
	\$102,048.72

BUILDING INSPECTION HSA

01-4240-1-120 HSA Secretary	2,359.01
01-4240-1-320 HSA Admin Legal	475.00
01-4240-1-550 HSA Printing & Advertising	607.70
01-4240-1-625 HSA Postage	2.29
01-4240-2-120 HSA Building Inspector's Salary	1,830.00
	\$5,274.00

EMERGENCY MANAGEMENT

01-4290-4-190 Forest Fire Suppression	736.13
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01-4290-4-694 Forest Fire New Equip/Training	265.94
	\$1,002.07

HIGHWAY STREETS & BRIDGES

01-4311-1-110 Supt. of Public Works	32,354.00
01-4311-1-210 Highway Dept BC/BS Health Insurance	23,433.52
01-4311-1-215 Highway Dept Life Insurance	82.62
01-4311-1-230 Highway Dept Retirement	3,209.89
01-4311-1-290 Uniforms	1,520.15
01-4311-1-341 Telephone	606.66
01-4311-1-410 Electricity	1,484.75
01-4311-1-411 Fuel Oil	1,057.54
01-4312-1-110 Paving/Reconstruction Labor	8,979.57
01-4312-1-394 Paving/Reconstruction Outside Services	44,182.90
01-4312-1-611 Paving/Reconstruction Sand/Gravel	15,551.53
01-4312-2-110 Cleaning/Maintenance Labor	68,083.75
01-4312-2-394 Cleaning/Maintenance Outside Services	1,360.00
01-4312-2-430 Cleaning/Maintenance Repairs	554.14
01-4312-2-441 Cleaning/Maintenance Equipment Rental	45,409.78
01-4312-2-610 Cleaning/Maintenance Supplies	3,725.08
01-4312-2-611 Cleaning/Maintenance Sand/Gravel	21,300.60
01-4312-2-612 Cleaning/Maintenance Cold/Hot Top	3,064.77
01-4312-2-615 Cleaning/Maintenance Signs/Misc.	170.67
01-4312-2-616 Cleaning/Maintenance Line Striping	2,258.00
01-4312-2-635 Cleaning/Maintenance Gasoline	4,045.79
01-4312-2-636 Cleaning/Maintenance Diesel Fuel	2,548.70
01-4312-2-637 Cleaning/Maintenance Lubr./Kerosene	943.30
01-4312-2-660 Cleaning/Maintenance One-Ton Truck	1,650.09
01-4312-2-661 Cleaning/Maintenance Grader	1,836.57
01-4312-2-662 Cleaning/Maintenance Backhoe	320.71
01-4312-2-663 Cleaning/Maintenance Sanders	195.39
01-4312-2-664 Cleaning/Maintenance Loader	1,390.64
01-4312-2-665 Cleaning/Maintenance Sidewalk Plow	346.32
01-4312-2-666 Cleaning/Maintenance Snow Plow	3,267.33
01-4312-2-667 Cleaning/Maintenance York Rake	667.49
01-4312-2-668 Cleaning/Maintenance Brush Saw	221.75
01-4312-2-669 Cleaning/Maintenance Mower	156.90
01-4312-2-671 Cleaning/Maintenance 93 L-8000	589.15
01-4312-2-672 Cleaning/Maintenance 87 F-800 #1	3,608.88
01-4312-2-673 Cleaning/Maintenance 88 F-800 #2	797.39
01-4312-2-674 Cleaning/Maintenance Chipper	43.87
01-4312-2-690 Cleaning/Maintenance Misc.	515.33
01-4312-3-110 Storm Sewer Labor	1,135.75
01-4312-3-440 Storm Sewer Equipment Maintenance	7,362.99
01-4312-4-110 Sidewalk Labor	5,431.38
01-4312-4-394 Sidewalk Outside Service	4,899.50

01-4312-5-110 Snow/Ice Labor	1,083.90
01-4312-5-441 Snow/Ice Equipment Rental	2,025.00
01-4312-5-613 Snow/Ice Salt	15,603.67
01-4312-8-001 Road Reclaim	29,000.00
01-4312-9-110 Parks/Rec Grounds Maintenance	2,570.75
01-4312-9-630 Dustin Park Maintenance	189.87
01-4316-3-410 Street Lighting Electricity	35,347.41
01-4319-1-442 Care of Trees Service	1,250.00
01-4319-4-394 Asphalt Road Sealing Outside Services	25,501.62
	\$432,937.36

SOLID WASTE DISPOSAL

01-4324-9-850 Solid Waste Disposal BCEP	\$136,690.11
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PITTSFIELD AQUEDUCT - HYDRANTS

01-4339-1-412 Pittsfield Aqueduct - Hydrants	\$75,867.13
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HEALTH ADMINISTRATION

01-4411-1-190 Health Officer's Salary	300.00
01-4411-1-560 Health Officers Dues & Subscriptions	40.00
	\$340.00

PEST CONTROL

01-4414-1-120 Animal Control Officer's Salary	2,249.91
01-4414-1-694 New Equipment	241.23
01-4414-1-860 NH Humane Society	1,422.27
	\$3,913.41

WELFARE ADMINISTRATION

01-4441-1-120 Welfare Director's Salary	3,792.60
01-4441-1-121 Welfare Director's Deputy	3,843.20
01-4441-1-620 Welfare Supplies	360.52
	\$7,996.32

WELFARE - DIRECT ASSISTANCE

1-4442-1-830 Welfare General Assistance	\$28,566.46
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WELFARE - INTERGOVERNMENTAL PAYMENTS

01-4444-9-870 Community Action Program	\$1,750.00
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PARKS & RECREATION

01-4520-2-410 Dustin Park Electricity	629.72
01-4520-2-690 Misc. Programs	847.50
01-4520-5-110 Maintenance	290.40
01-4520-5-120 Compensation	9,122.00
01-4520-5-341 Telephone	346.12
01-4520-5-395 Red Cross Fee	360.00
01-4520-5-410 Pool Electricity	199.81
01-4520-5-609 Concessions	718.85

01-4520-5-610 Supplies	861.44
01-4520-5-630 Repairs	1,267.53
	\$14,643.37

LIBRARY

01-4550-2-911 Library	\$22,778.00
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PATRIOTIC PURPOSES

01-4583-1-840 Memorial Day	756.31
01-4583-1-841 Old Home Day Parade	3,500.00
	\$4,256.31

PRINCIPAL - LONG TERM NOTES

01-4711-1-980 Principal - WWTP Bond	\$40,000.00
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INTEREST - LONG TERM NOTES

01-4721-1-980 Interest - WWTP Bond	\$32,640.00
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INTEREST - TAX ANTICIPATION NOTES

01-4723-1-981 Interest - Tax Anticipation Notes	\$13,500.79
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CAPITAL OUTLAY

01-4902-1-760 Police Computer	10,137.60
01-4902-4-760 Fire Truck Tanker	78,897.10
01-4902-5-760 Blake Street Repair	23,298.31
01-4903-1-720 Grammar School Renovation	177,792.22
01-4903-2-720 Purchase of Yellow Block	15,614.24
	\$305,739.47

CAPITAL RESERVE

01-4915-1-962 Police Cruiser	6,000.00
01-4915-1-963 Small Highway Truck	10,000.00
01-4915-1-968 Fire & Rescue Apparatus	15,000.00
	\$31,000.00

WASTEWATER TREATMENT PLANT

02-4326-1-110 Compensation Supt.	29,327.00
02-4326-1-120 Compensation Part-Time	9,851.00
02-4326-1-190 Committee	100.00
02-4326-1-210 Employees Benefits BC/BC Health Insurance	5,905.00
02-4326-1-215 Life Insurance	26.00
02-4326-1-220 FICA	3,839.00
02-4326-1-230 Retirement	850.00
02-4326-1-260 Workman's Compensation Insurance	1,881.00
02-4326-1-310 Engineering Study	5,000.00
02-4326-1-341 Telephone	750.00
02-4326-1-410 Electricity - Treatment Plant	25,000.00
02-4326-1-411 Fuel Oil - Treatment Plant	3,000.00
02-4326-1-481 Vehicle Insurance	500.00

02-4326-1-480 Flood & Multi-Peril Insurance	1,500.00
02-4326-1-481 Vehicle Insurance	1,350.00
02-4326-1-610 Parts & Supplies	6,000.00
02-4326-1-625 User Charge Billing (Postage)	880.00
02-4326-1-635 Gasoline & Oil	875.00
02-4326-1-695 Chemicals	1,250.00
02-4326-1-696 Lab Equipment	13,000.00
02-4326-2-341 Telephone - Alarms	2,415.00
02-4326-2-410 Electricity - Collection System	12,000.00
02-4326-2-413 Collection System Maintenance	6,000.00
02-4326-2-430 Major Repair/Equipment	5,000.00
02-4326-4-910 Sewer Fund 15% of Budget	20,527.00
	\$156,826.00
TOTAL EXPENDITURES	\$1,987,530.27

STATEMENT OF REVENUES

TAXES

01-3110-1-001	Property Tax Revenue	3,334,407.26
01-3120-1-001	Land Use Change Tax	3,700.00
01-3180-1-001	Resident Tax Current Year	18,690.00
01-3185-1-001	Yield Tax Current Year	21,169.72
01-3190-1-001	Interest & Cost on Property Taxes	154,535.72
01-3190-2-001	Penalties on Resident Taxes	472.00
01-3190-3-001	Interest on Land Use Change Taxes	57.70
01-3190-4-001	Interest on Late Yield Taxes	3.00
		\$3,533,035.40

OVERLAY ABATEMENTS & REFUNDS

01-3191-1-001	Property Tax Abatements & Refunds	(42,057.53)
01-3191-1-002	Tax Lien Abatements & Refunds	(78,951.92)
01-3191-3-001	Resident Tax Abatement & Refunds	(3,590.00)
01-3191-4-001	Yield Tax Abatement & Refunds	(5,832.50)
		(\$130,431.95)

LICENSES, PERMITS & FEES

01-3210-4-001	UCC Filings & Certificates	1,195.29
01-3220-1-001	Motor Vehicle Permits (Decals)	6,986.00
01-3220-2-001	Motor Vehicle Permit Fees	208,461.00
01-3220-4-001	Motor Vehicle Title Fees	1,470.00
01-3230-1-001	Building Permit Fees	1,030.00
01-3290-9-001	Housing Standards Agency Fees	7,768.00
01-3290-1-001	Dog Licenses	495.00
01-3290-2-001	Dog License Penalties	41.00
01-3290-3-001	Marriage Licenses	238.00
01-3290-5-001	Certificates - Birth & Death	292.00
01-3290-9-001	Other Licenses & Permits	150.00
01-3290-9-002	Federal Tax Liens	90.00
01-3290-9-003	Miscellaneous Licenses & Permits	29.00
01-3290-9-004	Current Use Application Fees	50.58
01-3290-9-005	Pistol Permits	918.00
01-3290-9-006	Excavation Permits	170.00
		\$229,383.87

FROM STATE

01-3351-1-001	NH Shared Revenue Block Grant	157,443.54
01-3353-1-001	NH Highway Block Grant	68,714.29
01-3354-1-001	NH State Aid/Water Pollution Grant	53,719.00
		\$279,876.83

INTERGOVERNMENTAL REVENUE

01-3379-2-001	B.C.E.P. Solid Waste Annual Payment	\$6,320.35
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CHARGES FOR SERVICES

01-3401-1-001 Town Offices	313.81
01-3401-1-002 Copies of Ordinances	25.00
01-3401-2-001 Police Department	1,694.75
01-3401-2-002 Police Officers Court Reimbursement	1,047.13
01-3401-3-001 Fire Department	8,875.00
01-3401-4-001 Forest Fire Reimbursement	496.51
01-3401-5-001 Dog & Animal Control	57.00
01-3401-6-001 Planning Board	275.60
01-3401-7-001 Zoning Board of Adjustment	90.00
01-3401-8-001 Town Maintenance	1,365.18
01-3401-9-001 Welfare	4,410.09
01-3409-5-001 Parks & Recreation	5,426.25
	\$24,076.32

MISCELLANEOUS REVENUE

01-3500-1-001 Miscellaneous	(\$2,242.46)
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SALE OF MUNICIPAL PROPERTY

01-3501-1-001 Sale of Town Property	65,705.09
01-3502-1-001 Interest on Deposits	17,499.61
01-3503-2-001 Rent of Town Property	14,251.56
01-3504-1-001 Court Fines & Restitution	482.00
01-3506-4-001 Reimbursement of Employee Benefits	7,219.34
01-3506-6-001 Insurance	20,150.32
	\$125,307.92

INTERFUND OPERATING TRANSFERS IN

01-3915-1-001 Withdrawal from Capital Reserve	200,000.00
01-3916-1-001 Income from Trust Funds	11,843.06
01-3916-2-001 Sanderson Fund	25,000.00
	\$236,843.06

REFUNDING BONDS

01-3935-3-001 Refunding Bonds	\$21,711.38
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WASTEWATER TREATMENT REVENUES

03-3190-1-001 Interest & Cost on WW User Fees	1,141.60
02-3191-7-001 WWTP Overlay Abatements & Refunds	(1,489.11)
02-3402-1-001 Wastewater User Fees	156,042.17
02-3402-3-001 Wastewater Dumping Fees	50.00
	155,744.66
TOTAL REVENUES	\$4,479,625.38

Not Yet Audited

STATEMENT OF BONDED DEBT			
BANK	MATURITY	PRINCIPAL	INTEREST
NH Municipal Bond Bank			
Wastewater Treatment Facility	1995	40,000	30,420
	1996-2007	480,000	185,040
TOTAL DEBT		\$520,000	\$215,460

CURRENT USE REPORT				
CATEGORY	CLASSIFICATION	ACRES	FULL VALUE	CURRENT USE
Forest Land	White Pine w/o Stewardship	1,141.66	2,187,800	201,488
Forest Land	White Pine w/Stewardship	124.00	183,400	13,591
Forest Land	White Pine w/o Stewardship Rec	445.30	769,300	66,429
Forest Land	White Pine w/Stewardship Rec	102.00	263,200	11,146
Forest Land	Hardwood w/o Stewardship	1,265.11	2,707,500	102,245
Forest Land	Hardwood w/Stewardship	222.00	363,100	7,884
Forest Land	Hardwood w/o Stewardship Rec	525.45	982,191	37,224
Forest Land	All Others w/o Stewardship	2,332.18	4,666,549	314,525
Forest Land	All Others w/Stewardship	79.00	91,500	5,608
Forest Land	All Others w/o Stewardship Rec	1,026.91	2,163,200	111,990
Forest Land	All Others w/Stewardship Rec	184.46	45,000	10,195
Farm Land	Farm Land	965.57	3,683,290	541,576
Farm Land	Farm Land Recreational	317.56	1,691,100	148,812
Unproductive Land		248.78	429,200	5,727
Unproductive Land Recreational		52.00	33,200	980
Unproductive Wetland		329.18	424,800	7,755
TOTAL		9,361.16	20,684,330.00	1,587,175.00

INVENTORY OF TOWN			
	1992	1993	1994
Land-Improved & Unimproved	47,325,014	47,007,351	46,617,519
Buildings	89,703,497	89,557,686	91,883,770
Public Water Utility (Private)	644,200	644,200	644,200
Public Utilities (Electric Plant)	2,505,400	2,505,400	2,505,400
Trailer & Mobile Homes	3,991,460	4,034,850	4,016,600
TOTAL VALUATION BEFORE EXEMPT	144,169,571	143,749,487	145,667,489
Elderly/Blind Exemptions	438,600	393,400	363,400
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$143,730,971	\$143,356,087	\$145,304,089

TAX RATE INFORMATION			
	1992	1993	1994
Net Town Appropriation	740,291	747,309	931,767
Net School Appropriation	2,795,400	2,445,805	2,160,961
County Tax Assessment	234,372	207,657	189,387
War Service Credits	30,900	30,400	29,800
Overlay	30,068	60,548	59,678
Less: Shared Revenue	(26,835)	(29,670)	(29,599)
PROPERTY TAXES TO BE RAISED	\$3,804,196	\$3,462,049	\$3,341,994

TAX RATE			
	1992	1993	1994
School	19.45	17.06	14.87
Town	5.15	5.64	6.83
County	1.63	1.45	1.30
	\$26.23	\$24.15	\$23.00

SCHEDULE OF TOWN PROPERTY		
Town Hall - Land & Building		640,900
Furniture & Equipment		25,000
Libraries - Land & Building		136,200
Furniture & Equipment		74,000
Police Department - Land & Building		284,600
Furniture & Equipment		35,960
Fire Department - Land & Building		138,400
Equipment		426,000
Highway Department - Land & Building		138,100
Equipment		339,170
Parks, Common & Playground		133,700
Wastewater Treatment Plant		439,100
Schools - Lands & Buildings		4,025,500
Equipment		100,000
All Other Property & Equipment		950,100
		\$7,886,730

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1994
Town of Pittsfield

*****DEBITS*****

UNCOLLECTED TAXES - BEGINNING	1994	1993	PRIOR
Property Taxes		706,453.74	
Resident Taxes		8,500.00	4,830.00
Land Use Change Tax		900.00	
Yield Taxes			35.00
Sewer Rents		18,025.48	12.98
Sewer Rents			
TAXES COMMITTED TO COLLECTOR			
Property Taxes	3,334,407.26		
Added Property Tax			
Resident Taxes	18,470.00		
Yield Taxes	5,532.49	13,521.73	2,115.50
Sewer Rents	119,101.96	36,931.40	
Added Resident Taxes	170.00	50.00	
Land Use Change Tax	3,700.00		
OVERPAYMENTS			
Property Taxes	5,496.90	206.38	
Sewer Rents		87.16	
INT. COLLECTED ON DELINQUENT TAXES			
Property Interest	6,002.89	46,262.21	
Sewer Interest	69.69	1,071.91	
Resident Tax Penalties	14.00	409.00	49.00
Land Use Change Interest		57.70	
Yield Tax Interest			3.00
TOTAL DEBITS	\$3,492,965.19	\$832,476.71	\$7,045.48

CREDITS			
REMITTED TO TREASURER DURING YEAR	1993	1992	PRIOR
Property Taxes	2,753,644.69	701,825.90	
Prepayment			
94 Prepayment of Taxes	2,715.71		
Resident Taxes	10,480.00	4,270.00	530.00
Land Use Change Tax	2,650.00	900.00	
Yield Taxes	5,532.49	4,164.70	1,647.00
Sewer Rents	106,055.94	54,775.63	12.98
Interest on Taxes	6,002.89	46,262.21	
Inventory Penalties	3,502.26	2,881.95	
Yield Tax Interest			3.00
Sewer Interest	69.69	1,071.91	
Resident Tax Penalties	14.00	409.00	49.00
Land Use Change Interest		57.70	
ABATEMENTS ALLOWED			
Property Taxes	13,191.86	1,952.27	
Resident Taxes	930.00	1,530.00	1,130.00
Land Use Change Taxes			
Sewer Rents	600.60	268.41	
Yield Taxes		5,329.00	503.50
TAX DEEDS	6,772.00		
TAX DEEDS (Sewer)	151.44		
UNCOLLECTED TAXES END OF YEAR			
Property Taxes	560,077.64	0.00	0.00
Resident Taxes	7,230.00	2,750.00	3,170.00
Yield Taxes	0.00	4,028.03	0.00
Land Use Change Tax	1,050.00		0.00
Sewer Rents	12,293.98	0.00	0.00
TOTAL CREDITS	\$3,492,965.19	\$832,476.71	\$7,045.48

TAX COLLECTOR'S REPORT
Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1994
Town of Pittsfield

DEBITS	1993	1992	PRIOR
BALANCE OF UNREDEEMED TAXES			
OF FISCAL YEAR		390,481.66	215,011.66
TAX SALE			1,882.35
LIENS SOLD OR EXECUTED DURING			
FISCAL YEAR	504,652.62		
OVERPAYMENTS			
TAX LIEN COST AT TIME OF LIEN	8,140.50		
INTEREST COLLECTED AFTER			
TAX LIEN	10,412.55	36,586.60	44,427.97
COLLECTED REDEMPTION COSTS	1,390.00	615.00	698.00
TOTAL DEBITS	\$524,595.67	\$427,683.26	\$262,019.98
CREDITS			
REDEMPTIONS	158,004.61	188,595.87	155,416.13
TAX LIEN COST AT TIME OF LIEN	8,140.50		
INTEREST/COST	10,412.55	36,586.60	44,427.97
AFTER LIEN EXECUTION	1,390.00	615.00	698.00
ABATEMENTS OF REDEEMED TAXES	13,361.90	2,957.20	2,032.86
DEEDED DURING YEAR	16,415.93	18,130.48	13,991.78
UNREDEEMED TAXES END OF YEAR	316,870.18	180,798.11	45,453.24
TOTAL CREDITS	\$524,595.67	\$427,683.26	\$262,019.98

Not Yet Audited

TRUSTEES OF TRUST FUNDS
PITTSFIELD, NEW HAMPSHIRE

Financial Report of E.P. Sanderson Trust Fund
for 12 months ending 12/31/94

Principal

Origianl Investment Schedule		\$686,691.67
Gains & Losses to 12/31/94		
	Losses	(73,642.27)
	Gains	975,893.17
Book Value as of 12/31/94		<u>\$1,588,942.57</u>
Income in Hand 12/31/93		\$137,658.33
Dividends & Interest to 12/31/94		<u>110,535.86</u>
		\$248,194.19

Expenditures:

Pittsfield Players	1,083.00
Ambulance Service	25,000.00
Pittsfield Fire Department	25,786.06
District Nursing Association	11,330.00
Parent-Child Center	2,500.00
Pittsfield Center Development	500.00
Pittsfield High School	<u>54,687.20</u>
Total Expenditures	\$120,886.26
Balance in Hand 12/31/94	<u><u>\$127,307.93</u></u>

REPORT OF THE TRUST FUNDS

DECEMBER 31, 1994 OF THE TOWN OF PITTSFIELD

NAME OF TRUST		HOW		BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR LOSSES ON SECURITIES	WITH-DRAWALS	BALANCE END YEAR	BALANCE BEGIN YEAR	INCOME AMOUNT	EXPEND DURING YEAR	BALANCE END YEAR	GRAND TOTAL OR PRINCIPAL & INCOME
DATE	FUND	PURPOSE	INVESTED										
1933	Butler, Charles	Carpenter	Bank CD	1,000.00				1,000.00		37.25	37.25		1,000.00
1934	Carpenter, Georgiana	Library	Bank CD	10,000.00				10,000.00		362.43	362.43		10,000.00
1934	Carpenter, Joshua	Books		10,000.00				10,000.00		362.43	362.43		10,000.00
1934	Foot, Lizzie T.	or	Bank CD	3,100.00				3,100.00		115.43	115.43		3,100.00
1981	Sled Dog Fund	Maintenance	Bank CD	522.63				522.63		3.67	3.67		522.63
	PHS Books												
1914	Emerson-Berry	& Apparatus	US Gov't	944.09				944.09		77.54	77.54		944.09
1948	French, Francis	Student PHS	Securities	1,462.84				1,462.84		120.92	120.92		1,462.84
	PHS Teachers												
1948	Joy, James	& Pupils	Securities	2,430.00				2,430.00		199.55	199.55		2,430.00
1948	Merrill, Thomas D.	PHS Students		1,147.40				1,147.40		94.23	94.23		1,147.40
1948	Academy Fund	PHS Pittsfield	Interest	4,219.18				4,219.18		346.40	346.40		4,219.18
1937	Ella Lane Fund	School Dist Med	Bank	25,000.00				25,000.00		2,053.11	2,053.11		25,000.00
76-90	Dr. F.B. Argue	Medical	Savings	10,600.00				10,600.00	3,075.18	939.14	1,000.00	3,014.32	13,614.32
	Scholarship												
68-71	Nursing Scholarship	Scholarship	"	6,505.47				6,505.47	9,969.82	795.21	1,000.00	9,765.03	16,270.50
	Education, Culture												
1950	Capt. Asa Bartlett	CW Vets Graves	"	1,150.00				1,150.00	35.37	107.06	129.15	13.28	1,163.28
1961	Hook, Margaret	Floral Park	"	17,399.77				17,399.77	1,455.02	1,468.03	1,725.47	1,197.58	18,597.35
	Cemetery Main												
1974	Mt. Calvary Trust	Mt. Calvary Cem	"	4,461.80				4,461.80	690.50	415.34		1,105.84	5,567.64
	Maintenance												
1978	Quaker Cemetery	Maintenance	"	5,000.00				5,000.00	1,563.74	452.98		2,016.72	7,016.72
	Quaker Cemetery												
1948	Moody-Kent Fund	Awards to		500.00				500.00	98.43	46.54	58.00	86.97	586.97
	PHS Students												
1993	Sonia Robinson Fund	PHS for Journalism		10,000.00	10,000.00			10,000.00	224.60	930.89		1,155.49	11,155.49
83-88	Capital Reserve	Town Hall Bldg.	Bank CD &	205,000.00			150,000.00	55,000.00	116,841.54	14,764.10	50,000.00	81,605.64	136,605.64
1994	Capital Reserve	Bldg. School	NH Invest Pool		59,058.65			59,058.65		759.18		759.18	59,817.83
1994	Capital Reserve	District Police	NH Invest Pool		6,000.00			6,000.00		177.57		177.57	6,177.57
1994	Capital Reserve	Cruiser Fire & Resc	NH Invest Pool		15,000.00			15,000.00		443.90		443.90	15,443.90
1994	Capital Reserve	DPW Truck	NH Invest Pool		10,000.00			10,000.00		295.94		295.94	10,295.94
	Total Capital Reserve Funds			205,000.00	90,058.65	0.00	150,000.00	145,058.65	116,841.54	16,440.69	50,000.00	83,282.23	228,340.88
	Total Special Funds			115,443.18		0.00		115,443.18	17,112.66	8,928.15	7,685.58	18,355.23	133,798.41
	Total Cemetery Funds			132,595.05	200.00			132,795.05	114,065.58	13,883.48	13,675.20	114,273.86	247,068.91
	Total Sanderson Fund			1,557,313.08		31,629.49		1,588,942.57	137,658.33	110,535.86	120,886.26	127,307.93	1,716,250.50
	Total All Funds			2,010,351.31	90,258.65	31,629.49	150,000.00	1,982,239.45	385,678.11	149,788.18	192,247.04	343,219.25	2,325,458.70

CARPENTER MEMORIAL LIBRARY

Balance January 1, 1994 \$8,696.89

RECEIPTS:	Town of Pittsfield	22,778.00	
	Gifts	368.73	
	Fines	347.95	
	Miscellaneous	8.95	
	Interest on Checking Account	135.65	
		<hr/>	23,639.28
			<hr/>
			\$32,336.17

EXPENSES:	Salaries	15,183.00	
	FICA	1,161.45	
	Books/Periodicals	3,380.33	
	Supplies/Misc.	392.32	
	Oil	1,329.46	
	Electricity	651.63	
	Equip/Services/Repairs	22.00	
	Telephone	527.13	
		<hr/>	22,647.32

Balance Checking Account as of December 31, 1994 \$9,688.85

CARPENTER MEMORIAL LIBRARY TRUST FUND ACCOUNT

	TRUST BALANCE 1/1/94
Margaret & Everett Batchelder Fund	233.32
Butler Trust Fund	27.20
Carpenter Trust Fund	1,798.81
Gertrude & Eralsey Ferguson Fund	1,478.47
Lizzie Foote Trust Fund	28.95
Calvin W. & Agnes Foss Fund	23.41
Jenkins Room Memorial Fund	4,259.73
Sled Dog Trust Fund	1.08
Memorial Gifts/Miscellaneous	521.64
Interest on Trust Fund Checking Account	504.11
Balance Trust Fund Checking Account as of December 31, 1994	<hr/> <u><u>\$8,876.72</u></u>

TREASURER'S REPORT**GENERAL FUND**

Cash on Hand January 1, 1994	663,927.09
Receipts During Year	5,385,653.29
Less Selectmen's Vouchers Paid	(5,882,541.85)
Balance December 31, 1994	\$167,038.53

MEMORIAL FUND (N.H. Public Investment Pool)

Balance January 1, 1994	3,508.45
Interest	38.53
Closed CD Acct Transferred to N.H. Public Investment Pool 4/5/94	\$3,546.98
Interest	112.04
Balance December 31, 1994	\$3,659.02

GEORGE BUNKER TRUST FUND (S.S. Account)

Balance January 1, 1994	5,044.91
Interest	125.26
Beneficiary Payment August 1994	332.95
Balance December 31, 1994	\$5,503.12

FORESTRY MANAGEMENT RESERVE (N.H. Public Invest Pool)

Balance January 1, 1994	6,746.40
Interest	47.90
Closed CD Acct Transferred to N.H. Public Investment Pool 3/29/94	\$6,794.30
Interest	219.60
Balance December 31, 1994	\$7,013.90

SEWER FUND (N.H. Public Investment Pool)

Balance January 1, 1994	217,982.93
Interest	1,524.00
Interest	16.75
Hookup Fees from (93) No Hookups in 1994	7,500.00
Closed CD Acct Transferred to N.H. Public Investment Pool 4/12/94	\$227,023.68
Interest	7,174.89
Transfer from General Fund 12/31/94 20% & Underspent Budget	25,135.24
Balance December 31, 1994	\$259,333.81

CAPITAL RESERVE REASSESSMENT (M.M. Account)

Balance January 1, 1994	13,601.23
Interest	330.54
Balance December 31, 1994	\$13,931.77

WASTEWATER TREATMENT PLANT (M.M. Account)

Balance January 1, 1994	14,898.77
Interest	362.06
Balance December 31, 1994	\$15,260.83

BRIDGE REPAIR TRUST FUND

Balance January 1, 1994	29,196.93
Interest	641.84
Balance December 31, 1994	\$29,838.77

ESCROW/MICHAEL MCDONALD (Checking Account)

January 1, 1994	500.00
Closed to General Fund	500.00
Balance December 31, 1994	\$0.00

ESCROW/ROBERT POOLE (Checking Account)

January 1, 1994	700.00
Closed to General Fund	700.00
Balance December 31, 1994	\$0.00

BCEP SOLID WASTE FACILITY

	1994 BUDGETED REVENUE	1994 ACTUAL REVENUE	1995 PROPOSED REVENUE	1995 RECOMMEND REVENUE
REVENUE				
OPERATING REVENUE				
From Disposal Fees	3,000	2,936.00	1,600	1,600
Interest on Accounts	800	580.79	800	800
Refunds and Dividends		8,904.28	5,000	5,000
Demolition Fees	8,000	7,414.50	7,500	7,500
Sale of Equipment	8,000	9,669.99		7,000
Tonic Machine	500	541.56	500	500
Transfers from Petty Cash		(39.00)		
Dump Stickers	400	544.50	400	400
HHW Day State Grant			1,500	1,500
FROM RESERVE				
Transfers from Reserve		40,831.38		
RECYCLING RESERVE				
Aluminum Cans	7,000	16,069.43	10,000	10,000
Aluminum Scrap		15.20		
Cardboard	3,000	12,464.60	8,000	8,000
Scrap Metal				
Newspaper	2,500	6,261.12	8,000	8,000
Plastic	2,000	4,134.14	2,000	2,000
Tin	2,000	1,014.38	1,000	1,000
Copper	1,000	1,901.70	1,000	1,000
Auto Batteries	500	512.62	500	500
Cloth & Fabric	1,500		1,500	1,500
Mixed Paper	100	1,019.38	1,000	1,000
TAX REVENUE				
Town of Barnstead (25.88%)	113,756.75	113,756.75	155,080.50	144,998.39
Town of Chichester (15.80%)	71,803.26	71,803.26	97,886.81	89,083.25
Town of Epsom (29.43%)	132,776.88	132,776.88	181,009.96	164,888.05
Town of Pittsfield (28.79%)	136,690.11	136,690.11	186,344.73	161,302.31
TOTAL TAX REVENUE	455,027.00	455,027.00	620,322.00	560,272.00
TOTAL REVENUE	495,327	569,804	670,622	617,572

	1994 ADOPTED EXPEND	1994 ACTUAL EXPEND	1995 PROPOSED BUDGET	1995 RECOMMEND EXPEND
APPROPRIATIONS				
ADMINISTRATIVE				
Administrator's Salary	34,850	34,850.00	36,592	36,592
Bonds (Treasurer)	125			
Telephone	1,000	1,343.08	1,700	1,500
Office Supplies	1,300	2,035.75	1,700	1,600
Legal Fees	100	158.25	200	200
Accounting Fees (Auditor)	3,200	3,323.75	3,500	3,400
District Report & SOP Manuals	300		300	
Admin. Asst/Treasurer	8,000	7,759.30	10,000	11,700
Postage	500	232.00	500	350
Advertising	400	449.30	400	400
Dues (NHRRA - NHMA)	800	789.12	800	800
Office Furniture		279.38		
Permits & License (Regis)	50	180.00	600	500
Transfer to Petty cash		60.96		
Tonic, Water, Coffee Cups, Etc.	1,700	1,569.24	1,700	1,600
Unclassified Payments		771.10		
MAINTENANCE				
Tools	2,000	2,334.45	2,000	1,500
Building & Grounds	7,500	6,172.96	7,000	7,000
Machinery & Equipment	1,500	5,774.39	2,500	2,500
Spare Parts, Supplies	3,500	5,275.09	4,000	4,000
Cleaning Supplies	500	295.04	400	300
Landscaping	300			
Massey Skid Loader		39.68		
Fuel Tanks	50		100	100
New Vertical Bailer		341.97		
Old Verical Bailer		9.95		
Clark Forklift		727.09		
Ford 4WD	300	71.32		
Conveyor	100	9.38	500	500
New Horizontal Bailer			500	500
International Dozer	2,000	230.00	2,000	
Glass Grinder	1,500	1,829.31	2,000	2,000
Trailers	500	45.00	500	400
Bobcat Skid Loader	1,000	256.76	2,000	2,000
Dump Truck	1,000		1,000	
Old Yale Forklift	1,000	741.69	1,000	1,000
New Yale Forklift			500	500
Compactors	500	1,645.54	1,000	1,000
Site Work	5,000	2,365.94	4,000	4,000
Oil Furnace		1,041.46		
OPERATIONS				
Fuel (Gas/Oil Kero/Diesel)	7,000	7,592.10	8,000	7,500
Propane	750	757.42	400	400
Electric	5,000	6,827.74	6,500	6,500
Operations Wages	86,600	99,225.56	107,900	107,900
FICA	8,026	9,144.29	9,579	9,579
Medicare	1,877	2,139.75	2,240	2,240

Health Insurance	11,250	11,770.46	13,500	13,500
Workmen's Compensation	7,699	11,498.00	9,548	9,548
Unemployment Compensation	2,000	2,256.72	2,000	2,000
Materials Testing	1,000		1,000	1,000
Safety Equip/Uniform Rentals	5,000	6,310.92	5,000	5,000
Machine Rental	2,500	1,535.00	2,500	2,500
Purchase of Recyclables		132.70		
NH Retirement System	3,430		4,094	4,094
Employee Training	1,500		1,500	1,500
Mileage		40.04		
Service Fee to Pittsfield	6,500	6,320.35	6,500	6,500
Signs	1,000	8.48	1,000	1,000
Insurance	7,500	6,107.00	6,500	6,500
Operations Mgmt. Contract	18,200	18,200.00		
Contract Maintenance	12,500	12,500.00		
Pittsfield Salvage Contract			77,500	77,500
*Outside Yard Supervisor				
*Transportation of Waste				
*Contract Maintenance				
*Equipment Rental				
*Canister Rental				
TRANSPORTATION & TIPPING FEES				
Excavator/Loader Lease	16,120	16,120.00		
Demolition Materials	12,500	14,087.31	25,000	25,000
Freight & Trucking	4,000	2,170.25	3,000	2,000
MSW (Tipping Fees)	90,000	123,688.76	155,000	145,000
Tire Removal	2,100	2,122.02	2,100	2,100
Hazardous Materials	1,000	2,159.00		3,000
Septage Removal	500	160.00	500	500
Transportation of Waste (400/wk)	20,000	20,826.92		
Canister/Equip Rental (40/wk)	2,900	3,051.10		
CAPITAL EXPENDITURES				
Computer Terminal for Office	1,000	1,357.00		
Purchase Canisters	8,500	4,900.00	8,000	8,000
Fax & Modem			500	500
Replace Tire Trailer			3,500	
Fencing & Gates			2,000	2,000
Lease Purchase Forklift	5,000	30,977.68	16,669	16,669
Compactors	7,500	7,500.00		
Lease Purchase Horizontal Bailer	7,500	49,014.79		
New Entrance Roadway			5,000	5,000
Storage/Handling	2,500	1,552.03	7,500	7,500
4 Wheel Drive Pickup w/plow			10,000	6,500
Air Compressor			800	800
Transfers to Reserve Account	36,500	11,000.00	67,500	33,000
LANDFILL CLOSURE				
Engineering Costs		1,500.00	1,500	1,500
Contracted Services	300		300	300
Land Purchase for Landfill Closure	5,000		5,000	5,000
Ground Water Monitoring & Testing	2,500		2,500	2,500
TOTAL APPROPRIATIONS	\$495,327.00	\$577,561.64	\$670,622.00	\$617,572.00

SUMMARY OF SERVICES 1994
PROVIDED TO PITTSFIELD RESIDENTS BY THE SUNCOOK AREA CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNIT OF SERVICE	HOUSEHOLDS/ PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value \$22.35 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES - 960	PERSONS - 80	\$21,456.00
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.51 per meals.	MEALS - 5423	PERSONS - 49	\$29,880.73
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.	MEALS - 769	PERSONS - 12	\$2,307.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 91-92 program was \$480.02	APPLICANTS - 164	PERSONS - 472	\$78,722.65
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$4,400 per child.	CHILDREN - 12	HOUSEHOLDS - 12	\$52,800.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.76 per meal.	MEALS - 6723	PEOPLE - 35	\$38,724.48

CAR TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers and congregate meal sites. Value \$5.13 per ridership.	RIDES - 554	PERSONS - 15	\$2,842.02
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.56 per unit). Value to visitees is comparable to similar private sector services (\$4.565 per unit/hour).	VOLUNTEER - 2000 VISITEE - 624	PERSONS - 2 PERSONS - 4	\$9,485.00 \$2,845.00
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes direct material and labor costs of \$2330.58.	HOMES - 5	PERSONS - 14	\$20,975.24
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.	VOUCHERS - 1677	PERSONS - 153	\$75,460.00
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$50.00 per unit.	VISITS - 6	PERSONS - 4	\$300.00
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:		HOUSEHOLDS-101	
Applesauce \$.37 per unit	325		\$120.25
Butter \$1.28	639		\$817.92
Cornmeal \$.59	112		\$66.08
Dry Potatoes \$.59	88		51.92
Green Beans \$.27	205		\$55.35
Peanut Butter \$1.88	102		\$95.88
Fruit Cocktail \$.68	102		69.36

Raisins \$.57	102		\$58.14
Rice \$.20	174		\$17.40
Apple Juice \$.92	222		175.38
Veg. Beans \$.27	250		\$67.50
Orange Juice \$.92	103		\$94.76
Peaches \$.66	148		\$97.68
NEW HAMPSHIRE CARES assisted non-eligible fuel assistance households with direct grants of up to \$100 to be applied toward household energy bills	HOUSEHOLDS - 3	PERSONS - 3	\$200.00
NEIGHBOR HELPING NEIGHBOR FUND awards grants up to \$250 to people facing energy emergencies but non-eligible for fuel assistance.	HOUSEHOLDS - 7	PERSONS - 21	\$1,033.77
GRAND TOTAL			\$338,819.51

INFORMATION AND REFERRAL - CAP

provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

MINUTES OF THE ANNUAL TOWN MEETING

TOWN OF PITTSFIELD

MARCH 12, 1994

TAKEN UP TUESDAY, MARCH 8, 1994:

ARTICLE # 1. To choose one Selectman for a three (3) year term; one Moderator for a two (2) year term; one Town Clerk/Tax Collector for a three (3) year term; one Fire Ward for a three (3) year term; one Library Trustee for a three (3) year term; one Checklist Supervisor for a six (6) year term, and one Trustee of the Trust Funds for a three (3) year term.

The results of the election are as follows: Selectmen (3) years, William F. Bleckmann 89; Neil M. Delorey 187; Frederick T. Hast 94; Gerard A. Leduc (57). Neil M. Delorey elected. Moderator (2) years, Henry F. Stapleton 415, elected. Town Clerk/Tax Collector (3) years, Elizabeth A. Hast (411), elected. Fire Ward (3) years, Leonard E. Deane, II (395), elected. Library Trustee (3) years, Daniel F. Welch (391), elected. Checklist Supervisor (6) year term Roberta J. Maxfield (408), elected. Trustee of the Trust Funds (3) year term Ogden H. Boyd, Jr. (401), elected.

TAKEN UP SATURDAY, MARCH 12, 1994:

Moderator David Pollard called the meeting to order at 1:05 P.M.

Reverend Carson gave the prayer.

David Fogg from the Boy Scouts, led in the Pledge of Allegiance.

The Moderator imposed a few simple rules, everyone who wants to speak must come and use the microphone even though your voice might carry. Anyone who has spoken will not be recognized, until everyone who wants to speak, has had the opportunity to do so.

ARTICLE # 2. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of a Town wide revaluation. *(Recommended by the Board of Selectmen)*
(Recommended by the Municipal Budget Committee) (Majority Vote Required).

Floyd Carson made a motion to accept Article #2 as read, Dean Whittier seconded. Don Bergeron stated that he voted favorably, but was concerned whether or not this was the right time to do a revaluation. Joe Carson stated there was 89 applications for abatements filed in 1993. He stated he does not feel we can hold off on the reval, it needs to be done now. There are fifteen cases pending with the Board of Tax & Land Appeals. The Town must do it now to make it equitable. If the reval is approved, it will not take effect until 1995. Mr. Carson wants everyone to pay their fair share. Fred Dunlop asked what percentage of these abatements are for rental property versus residential homes? Mr. Carson stated he did not have the figures on hand, but stated that the majority of all the multi-dwelling property owners have applied. Most of the cases have received abatements from the state, which throws everything out of wack and some people are coming back a second time for an abatement. Scott Brown stated he agrees that there are inequities in the assessments, but he stated he does not think this is the time to do a reval because the real estate market is up and down and it would be hard to find

comparables. Mr. Brown stated that he would like to make a amendment to put half the money into a Capital Reserve account over the next two years. This will soften the impact to the taxpayers and give the Town a longer time period to do the reval.. The same thing could happen in Pittsfield, as happened in Derry, with the Commercial property went down and the residential property went up. Mr. Brown stated that the residential property owners would probably pick up the brunt of the increase. Scott Brown proposed amendment was to set aside \$45,000 in a Capital Reserve fund this year and \$45,000 next year, seconded. Moderator Pollard stated that legally this could not be put into a Capital Reserve because it was not posted in the Warrant 14 days prior to the meeting. The Moderator stated that the body would have to vote on the Article as written. Larry Berkson asked if the half the money could be added to another line in the budget? David Barker stated there is a line in the budget for revaluation for property that is used to update the assessments based on new construction. Donna Webber stated that she agreed with Scott Brown that now is not the time for a revaluation. Scott Brown stated that in his opinion, this would not lower the taxes for the residential homeowner but very possibly raise them and lower the commercial property taxes. Henry Stapleton stated that the last time the reval was done the company that performed the reval kept all the records, what is being proposed now, is to have the reval done, but keep the records in house so that the Town will be able to update the data on a yearly basis.

Tim Stickney asked to move the question.

The proposed amendment has been withdrawn by Scott Brown and seconded by Donald Bergeron.

Voice vote on Article #3 as read defeated. Floyd Carson requested a show of hand vote. Hand vote on original Article #2; Yes - 41 No - 92. Motion defeated.

ARTICLE #3. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) and to authorize the withdrawal of this amount from the Capital Reserve Fund Town Hall Building designated for this purpose, to renovate the Grammar School for Town Offices. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority Vote Required).*

Henry Stapleton made a motion to accept Article #3 as read, Floyd Carson seconded. Vernon Leduc asked why was this building not fit to be a school, how is it all right to be a Town Hall? He also stated that there must be other buildings in town for a Town Hall. It was condemned as a school not as an office building. We need to put some money into the building to make it a good Town Hall. Richard Hunsberger stated this should done, because it is a building that the Town already owns. It will not cost any more to maintain it, than it does to rent the present Town Office location on Carroll Street. Larry Berkson stated he is on the committee and agrees with the article. The \$200,000 will completely renovates the first floor. The money is in the Capital Reserve account. Steve Adams stated there is \$229,000 in the Capital Reserve, what becomes of the additional \$29,000? David Barker stated that there is \$329,000 in the Capital Reserve account and we are only requesting \$200,000, the remaining \$129,000 would stay in the Capital Reserve account, until this body decides to do something with this money. The committee discussed leaving the remainder of the money in the Capital Reserve for future use. Elsie Morse stated there were many people who thought the old Town Hall could not be renovated, now it is the Community Center.

Voice vote on Article #3 as read affirmative, motion carried.

ARTICLE # 4. To see if the Town will vote to rescind the current Housing Standards Ordinance (adopted March 1964, as amended) and NFPA Life Safety Code (Adopted March 12, 1988) and replace them with the attached ordinance. *(Recommended by the Board of Selectmen) (Majority Vote Required).*

David Barker stated that he had received a call from the State Fire Marshall's office, they informed him that the Town cannot adopt ordinances, resolutions or policies that are less stringent than the States RSA's. The fire marshall's office has adopted, by administrative code, NFPA and BOCA and even though the Town doesn't want anything to do with them, the State says they have been adopted and we are required to enforce them. They recommend that this article be passed over or defeated as read and the work that the committee has done would have to continue to come up with a reasonable agreement with what we would like to have and what the State says we have to have. Moderator Pollard asked if the correct way is to pass over this article?

Larry Berkson made an amendment to read as follows: "To see if the Town will vote to rescind the current Housing Standards Ordinance (adopted March 1964, as amended) and NFPA Life Safety code (adopted March 12, 1988). Mr. Berkson stated the reason for this amendment is because it has been a problem for this Town every since it was started. Two years ago this body asked to have the ordinance rewritten and a few weeks ago a public hearing was held and everyone who attended stated that it was a good job and up until 3 days ago it was thought that this was a good ordinance that everyone could understand. After all this work we are told that it is not legal. Mr. Berkson stated that they are wrong and he is tired of fighting with them so that is why he has amended to do away with the Hosing Standards Ordinance. We do not have to hire people to enforce their codes. Amendment seconded. David Adams stated that does this mean we will have no more inspections, enforcement or no standards whatsoever, and if this is the case he was not sure that he was really for amendment? Don Bergeron stated that is exactly correct. If we throw out this ordinance no matter how much trash your neighbor throws out or if they have 15 people living in one apartment, there is nothing we can do about these situations. Mr. Bergeron stated he does not like the way its been going, but its been better than not having the ordinance at all. Richard Hunsberger stated that the statement that we can't enforce codes without the Housing Ordinance, is incorrect. The laws of the land are in place, they can be achieved simply by how much we want to fund it. If you want a code enforcement officer, it needs to be funded. It can be done by the Town Administrator or the Fire Chief, there are provisions where you can issue violations. A tenant has the right to have the fire chief come in and inspect his apartment. Then the town is obligated to enforce the law and the law is there. Whether we rescind the Housing Ordinance or not is not important, but what is important is that we don't put something in place that is a lesser standard than the State law. Mr. O'Brien asked if we could table the article and leave the existing ordinance as it is rather than eliminate it altogether? Yes, we could indefinitely postpone, which would basically be the same thing as tabling the article. Larry Berkson made a motion to amend Article #4 to rescind the current Housing Ordinance and leave the Life Safety Code. Moderator Pollard stated that Article #4 has not been moved or seconded.

Larry Berkson made a motion to amend Article #4 to rescind the Housing Standards Ordinance, seconded. John Kidder stated this would be placing a tremendous burden on the fire department. He stated he would not be able to inspect property unless he received a complaint. At least now there is something in effect that can be enforced. The department is required, by RSA, to enforce the Life Safety Code. The Town ordinance would be less stringent than the State Law and the whole ordinance would be ineffective because it is put together as a package. Lenny Deane stated he was appalled to think that the fire chief who give the town more than 80 hours per month plus his job, would also have to do inspections putting a larger burden on one person. Arthur Morse stated that the work should not be thrown out, just because we received a call from someone giving us an opinion. We should not accept this opinion but rather the opinions of the committee that worked so hard to put this ordinance together. Theresa Riel asked if this ordinance keeps in effect the ordinance that is already there or does it wipe it out totally? The ordinance is there recommendation and it changes something's and keeps something's the same. Gary Riel asked if we have inspectors? There are presently Housing Standards Agency Inspectors. Do they inspect electrical? Yes, for rented dwelling units Sue Carbon stated she would like to explain what she understands this will do whether it is passed or not. We are proposing to eliminate the present HSA ordinance and replace it with a new ordinance. We still have the fire department and the State codes that

can be enforced whether we have the ordinance or not, one does not negate the other. Larry Berkson stated he didn't see any reason why we couldn't enforce this ordinance.

Larry Berkson made a motion to withdraw the amendment to rescind the current HSA Ordinance, seconded. Don Bergeron made a motion to amend where ever in the ordinance the work "Bi-annual" appears, replace the word with "Bi-ennial" and in the Definition Section add "Bi-ennial, occurring every two years.", seconded. Voice vote on amendment affirmative; motion carried. Hand vote on amended Article #4 Yes 71 - No 32; motion carried.

ARTICLE # 5. To see if the Town will vote to raise and appropriate the sum of Seventy Eight Thousand Dollars (\$78,000) for the purpose of repairing the Bridge Street Bridge. Approximately Twenty Nine Thousand Dollars (\$29,000) to be raised from the Bridge Repair Trust Fund in the custody of the Treasurer, the remaining Forty Nine Thousand Dollars (\$49,000) to be raised by taxes. *(Recommended by the Board of Selectmen)* *(Recommended by the Municipal Budget Committee)* *(Majority Vote Required)*

Dean Whittier made a motion to accept Article #5 as read, Joe Carson seconded. Dean Whittier stated the Selectmen wanted to put this in this year. The total cost will be \$390,000 with the Town's share being \$78,000 and the remainder to be paid by the State. If we don't do this now, we might as well tear down the bridge. Dan Welch asked what was going to be done? The Selectmen have two options one, to replace the bridge would cost 1.1 million or to rehabilitate the bridge to a 15 ton capacity 15'6" wide. A wooden bridge would cost \$275,000 to \$350,000 and the State would not provide any matching funds. That is why we have decided to go with the rehab. Robert Foss stated the Town should repair the bridge. Voice vote on Article #5 as read affirmative; motion carried.

ARTICLE # 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifteen Thousand Dollars (\$115,000) for the purpose of purchasing a Tanker for the Fire Department, and to authorize the use/transfer of Sixty Thousand Dollars (\$60,000) of the December 31, 1993 fund balance for that purpose, the remaining Fifty Five Thousand Dollars (\$55,000) to be raised from taxation. *(Recommended by the Board of Selectmen)* *(Recommended by the Municipal Budget Committee)* *(Majority Vote Required)*

Henry Stapleton made a motion to accept Article #6 as read, Joe Carson seconded. John Kidder stated this is the same vehicle we were going to lease/purchase last year. By buying this truck outright we will save approximately \$15,000 in interest charges. The truck we have spec'd has an 1,800 gallon tank versus a 2,000 gallon tank that was proposed last year. Voice vote on Article #6 as read ,affirmative; motion carried.

ARTICLE # 7. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for the purpose of reconstruction of the storm water runoff drainage system on Blake Street. *(Recommended by the Board of Selectmen)* *(Recommended by the Municipal Budget Committee)* *(Majority Vote Required)*

Henry Stapleton made a motion to accept Article #7 as read, Joe Carson seconded. The State will do some drainage work on Main Street, but they will not do that until the Town does Blake Street, which will take care of the drainage problem. The state will do some this year but they won't do anything until we do ours. Voice vote on Article #7 as read affirmative; motion carried.

ARTICLE # 8. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of replacing a police cruiser, and raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to be placed in this fund. *(Recommended by the Board of Selectmen)* *(Recommended by the Municipal Budget Committee)* *(Majority Vote Required)*

Joe Carson made a motion to accept Article #8 as read, Ruth Connor seconded. Voice vote on Article #8 as read, affirmative; motion carried.

ARTICLE # 9. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of replacing the small DPW truck, and raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in this fund. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority Vote Required)*

Joe Carson made a motion to accept Article #9 as read, Dean Whittier seconded. Voice vote on Article #9 as read affirmative; motion carried.

ARTICLE # 10. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of replacing Fire and Rescue apparatus vehicles and raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in this fund. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority Vote Required)*

Dean Whittier made a motion to accept Article #10 as read, Joe Carson seconded. What vehicles does this cover? It is anticipated this will replace engine 1 and engine 2 in approximately 15 to 20 years. Voice vote on Article #10 as read affirmative; motion carried.

ARTICLE # 11. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of converting to an optional fiscal year, and raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be placed in this fund. *(Recommended by the Board of Selectmen) (Not recommended by the Municipal Budget Committee) (Majority Vote Required)*

Henry Stapleton made a motion to accept Article #11 as read, Joe Carson seconded. Helen Schoppmeyer asked what is this for? This money will be put aside each year until we switch from January to December year to July to June year. This money would be used for the budget from January to June, an 18 month budget. Henry Stapleton stated he didn't think this will save the Town any money, just put the town on the same calendar year as the school. Art Morse stated the Budget Committee voted against this, because they did not feel there was any benefit to the town. Voice vote on Article #11 as read, defeated.

ARTICLE # 12. To see if the Town will vote to authorize the Board of Selectmen, until rescinded, the authority to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to NH RSA 80:80. *(Recommended by the Board of Selectmen) (Majority Vote Required)*

Dean Whittier made a motion to accept Article #12 as read, Joe Carson seconded. David Barker stated this article was revised by the legislature this year for the Town to adopt this now. It will stay into effect until this body decides to rescind this action. Brenda Butterfield asked how many properties were sold last year by advertised sealed bid? The town sold approximately 7 or 8 properties last year by advertised sealed bid. They were advertised in the Concord Monitor and the Suncook Valley Sun and posted at the Town office and the Post Office. Dan Welch stated last year we had specific properties that had to be decided on what to do with them, will this eliminate that? Yes. Voice vote on Article #12 as read affirmative; motion carried.

ARTICLE # 13. To see if the Town will vote to accept the following in trust:

Perpetual Care at Floral Park Cemetery

Jacob D. Osgood lot by Mary Osgood \$300.00

The Sonia Robinson Scholarship Fund by Sidney Robinson \$10,000.00

(Recommended by the Board of Selectmen) (Majority Vote Required)

Joe Carson made a motion to accept Article #13 as read, Henry Stapleton seconded. Voice vote on Article #13 as read, affirmative; motion carried.

ARTICLE # 14. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. *(Recommended by the Board of Selectmen) (Majority Vote Required)*

Dean Whittier made a motion to accept Article #14 as read, Joe Carson seconded. Voice vote on Article #14 as read affirmative; motion carried.

ARTICLE # 15. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. *(Recommended by the Board of Selectmen) (Majority Vote Required)*

Dean Whittier made a motion to accept Article #15 as read, Joe Carson seconded. Voice vote on Article #15 as read affirmative; motion carried.

ARTICLE # 16. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Three Hundred Sixty Dollars (\$7,360) for the purpose of installing alarm systems in Town Buildings. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority Vote Required)*

Henry Stapleton made a motion to accept Article #16 as read, Joe Carson seconded. What buildings does this entail? The Dept of Public Works, Fire Station, Memorial School, Library and Town Offices, with a cost of approximately \$1,400 per building. They will be operator systems that uses existing telephone lines to dial into a central area or dispatch center. Voice vote on Article #16 as read affirmative; motion carried.

ARTICLE # 17. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000) for the purpose purchasing a networked computer system and software at the Police Station and to authorize the use/transfer of Fourteen Thousand Dollars (\$14,000) of the December 31, 1993 fund balance for that purpose. *(Recommended by the Board of Selectmen) (Not recommended by the Municipal Budget Committee) (Majority Vote Required)*

Dean Whittier made a motion to accept Article #17 as read, Joe Carson seconded. Robert Foss asked what was the reason the Budget Committee didn't recommend this article? Art Morse stated that the software for this computer is approximately \$7,000 and it would have to be networked with an extraordinary amount of money being spent on software. Chief Charron stated that he and the Town Administrator had spent a considerable amount of time researching this computer system. The reason we chose this package was because it has all that the Pittsfield police Department needs. This money is coming from surplus funds. this not only includes the software but the training of the officers on how to use this program plus the support from the computer company. The advantage of this type of system is that it allows the officer, when an arrest is made, to put the

data directly into the computer at the time of the arrest. Voice vote on Article #17 as read unclear, hand vote requested Yes 69 - No 58 vote affirmative; motion carried.

ARTICLE # 18. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) to help fund the Old Home Day Parade in the Town of Pittsfield. *(By Petition) (Not recommended by the Board of Selectmen) (Not recommended by the Municipal Budget Committee) (Majority Vote Required)*

Neil M. Delorey made a motion to accept Article #18 as read, Arnold Wells seconded. Neil Delorey asked that the voters support this article, because this parade shows the pride of the community. Mr. Delorey asked why the Selectmen did not support this article? Dean Whittier stated that he opposed this article because he felt that the money could be raised through advertising. When the American Legion used to run these events, they never requested any money from the Town. Elsie Morse stated that not only do the business owners sit and watch the parade, but everyone of us and this article gives us the opportunity for everyone to contribute to Old Home Day Parade. Steve Catalano stated he does not think the business' should have to support these events. This is a great activity and it deserves our support. Joe Carson stated he does not think the Town should support this activity. Joanne Shurbert stated this Town does a very good job on the Old Home Day Parade, something to be proud of. Voice vote on Article #18 as read, affirmative; motion carried.

ARTICLE # 19. To see if the Town will vote to raise and appropriate the sum of \$19,926 and direct the Board of Selectmen, together with the Board of Firewards, to appoint the full time position of Deputy Fire Chief. Said sum is made up of a maximum salary at \$14,000 and benefits at \$5,926 (this being for a six month period). *(By Petition) (Not recommended by the Board of Selectmen) (Not recommended by the Municipal Budget Committee) (Majority Vote Required)*

Moderator Pollard received a Petition for a secret ballot on Article #19. John Kidder made a motion to accept Article #19 as read, Lenny Deane seconded. John Kidder stated that a few years ago, the Fire Department notified the Selectmen that the Town didn't have adequate coverage during the daytime hours. The departments needs have changed a little since then. This positions responsibilities would be broken down with 25-30% of the time being spent on inspections; take over the current building permit process to ensure adequate building codes are being followed; 25-30% of the time would be for emergency calls; 10-15% would be for pre-planning; 10-15% doing fire prevention activities; 10-15% maintaining records and the other 10-15% would be for administrative work. Vernon Leduc stated that \$20,000 salary for six months is a bit much, what happens the other 6 months, does this mean we will be paying this person \$40,000 per year? This is the maximum salary for six months. Tim Stickney stated that the only department in this town that does not have full time employees is the Fire Department. How can we afford to pay a deputy fire chief \$40,000? Maurice Wells stated that two years ago the town agreed to let full-time employees respond to fire calls, what happened with that? John Kidder stated right now we have three police officers on the department, but their primary duty is with the police department.

During the ballot vote, the Town Administrator presented Henry Stapleton with a certificate of recognition for service as selectmen.

Ballot vote on Article #19 as read Yes 50 - No 96; motion defeated.

John Kidder made a motion to indefinitely postpone Article #20, 21 & 22 at this time as to not raise another \$47,000 to purchase fire apparatus this year, seconded. Voice vote to indefinitely postpone Article #20, 21 & 22 affirmative; motion carried.

ARTICLE # 20. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of replacing a pumper (72M1) for the Fire Department, and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in this fund. *(By Petition) (Not recommended by the Board of Selectmen) (Not recommended by the Municipal Budget Committee) (Majority Vote Required)*

Indefinitely postponed.

ARTICLE # 21. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of replacing a pumper (72M2) for the Fire Department, and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in this fund. *(By Petition) (Not recommended by the Board of Selectmen) (Not recommended by the Municipal Budget Committee) (Majority Vote Required)*

Indefinitely postponed.

ARTICLE # 22. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of replacing the cab and chassis on the Rescue Truck (72X2) for the Fire Department, and appropriate the sum of Seven Thousand Dollars (\$7,000) to be placed in this fund. *(By Petition) (Not recommended by the Board of Selectmen) (Not recommended by the Municipal Budget Committee) (Majority Vote Required)*

Indefinitely postponed.

ARTICLE # 23. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? *(Recommended by the Board of Selectmen) (Majority Vote Required)*

Joe Carson made a motion to accept Article #23 as read, Dean Whittier seconded. Voice vote on Article #23 as read affirmative; motion carried.

ARTICLE # 24. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the public library trustees to apply for, accept, and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? *(Recommended by the Board of Selectmen) (Majority Vote Required)*

Dean Whittier made a motion to accept Article #24 as read, Joe Carson seconded. Voice vote on Article #24 as read affirmative; motion carried.

ARTICLE # 25. To see if the Town will vote to raise and appropriate the sum of one million, six hundred seventy three thousand, nine hundred seven dollars (\$1,673,907) which represents the operating budget. Said sum is exclusive of the special warrant articles herein contained. *(Recommended by the Municipal Budget Committee) (Majority Vote Required)*

Arthur Morse made a motion to accept Article #25 as read, Joe Carson seconded. Arthur Morse made a motion to amend Article #25 by adding \$45,000 for the reassessment of the Town. This needs to be done and we should put \$45,000 away this year. and \$45,000 next year and then do the reval next year. The \$45,000 will bring the total to \$1,718,907, amendment seconded. Voice vote on amendment to Article #25 to add \$45,000 affirmative; amendment carried.

David Barker stated the bids were received yesterday for ambulance service. The Selectmen received two proposals, one recommendation provides for 24 hour 7 days per week with a vehicle housed and staffed in Pittsfield. This is a proposal that considers a neighboring town, Barnstead and they are recommending \$50,000 per year as their share and \$50,000 Pittsfield's share for a total of \$100,000. The second aspect of the proposal allows for the ambulance service to keep the vehicle at an area fire station from 7 am to 7 pm Monday through Friday with evening coverage from their station in Concord for a total cost to the Town of \$23,000 per year for a total cost of \$46,000 for both towns. To house the ambulance in the Town of Pittsfield and to staff the vehicle on site in the of Pittsfield 12 hours per day would cost \$54,000 or to staff the vehicle at their office in Loudon for \$45,000. The Town has a decision to make whether or not we want the ambulance housed in Pittsfield part of the time or all of the time. The Selectmen's recommendation is to staff the vehicle in Pittsfield for 12 hours per day Monday through Friday at an area fire station at a cost of \$23,000. The budget is funded through the Sanderson Fund for \$21,000 leaving us short \$2,000. What does this buy us? Patients are billed, this is a standby fee. Are the Selectmen proposing to increase the budget by \$2,000? Yes. Joe Carson stated that if the Town wants full-time coverage, we will have to appropriate \$29,000 more. Wayne Emerson stated that the Trust Fund would pay up to \$25,000 in support of the ambulance service. Steve Adams made a motion to amend Article #25 to add \$29,000 for ambulance service, seconded. What if Barnstead doesn't vote in their \$50,000? What percent of calls happen in the day versus the evening? Sixty percent occur during the day and forty percent during the evening. Voice to amend Article #25 by adding \$29,000 for Ambulance Service, affirmative; amendment carried. Voice vote on amended Article #25 for a total of \$1,747,907, affirmative; motion carried.

ARTICLE # 26. To see if the Town will vote to change the method of membership on the Municipal Budget Committee from appointment by the moderator, as it was originally adopted, to election by official ballot. Such committee shall consist of six (6) elected members, a school board member, and a member of the Board of Selectmen, pursuant to RSA 32:15. The Moderator is authorized to appoint the members until the next annual election, at which time the election will be for staggered terms. *(Recommended by the Board of Selectmen)*
(Majority Vote Required)

Henry Stapleton made a motion to accept Article #26 as read, Joe Carson seconded. Larry Berkson asked why six members? David Barker stated that the RSA allows for 6, 9 or 12 members at large, in addition to one (1) Selectmen and one (1) School Board member. The Selectmen chose six members to have a manageable number of members. Don Bergeron asked why this is being proposed? Henry Stapleton stated that he was told that appointing a Budget Committee is not the democratic way. Don Bergeron stated we probably get a better cross section of members when the Moderator appoints the committee. Arthur Morse stated if it's not broke, don't fix it! Brenda Butterfield made a motion to amend Article #26 by changing the number 6 to 9 elected members, seconded. Hand vote on amendment to Article #26 Yes 61 - No 44; amendment carried. Voice vote on amended Article #26 defeated.

ARTICLE #27 . Shall the Town accept the provisions of RSA 31:95-b providing that any Town, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, unanticipated money from a state, federal or other governmental unit, or a private source which becomes available during the fiscal year? *(Recommended by the Board of Selectmen)* *(Majority Vote Required)*

Dean Whittier made a motion to accept Article #27 as read, Joe Carson seconded. Arthur Morse made a motion to amend Article #27 by deleting the word expend, seconded. Voice vote on amendment affirmative; amendment carried. Voice vote on amended Article #27 affirmative; motion carried.

ARTICLE # 28. To see if the Town, in accordance with RSA 674:43, having adopted a Town wide Zoning Ordinance in 1988, will authorize the Planning Board, which adopted subdivision regulations in 1987, to review and approve or disapprove site plans for the development of tracts or changes or expansion of use of tracts for non-residential uses or for multi-family dwelling units, which are defined as any structures containing more than two (2) dwelling units, whether or not such development includes a subdivision or re subdivision of the site. This resolution shall take effect upon passage, and the Town Clerk shall file a certificate of notice with the Merrimack County Register of Deeds showing that the Planning Board has been so authorized, and the date of approval by the Town of the authorization. *(Recommended by the Board of Selectmen) (Recommended by the Planning Board) (Majority Vote Required)*

Henry Stapleton made a motion to accept Article #28 as read, Joe Carson seconded. Helen Schoppmeyer stated this does not change a lot. It ensures compliance with the current zoning ordinances and regulations that we presently have. The Planning Board cannot put any new regulations into effect. Before we can even come close to the regulations they have to be presented to a public hearing. This will help the Planning Board review and approve non-residential places. Sue Carbon stated we need site Plan Authority . We need to have a Site Plan Ordinance. Helen Schoppmeyer stated this Article, the way it is written needs to be approved before the Selectmen can put together an ordinance. The regulations can not be drawn up until the Town give that authority. This part has to be done first. This would force anyone who wants to do a change to their property to have to go before the Planning Board first. Voice vote Article #28 as read, affirmative; motion carried.

ARTICLE # 29. To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 674:40-a (I), to accept on behalf of the Town dedicated streets which have first been approved by the Planning Board as part of a subdivision plat, site plan, or street plat. *(Recommended by the Board of Selectmen) (Majority Vote Required)*

Dean Whittier made a motion to accept Article #29 as read, Joe Carson seconded. Voice vote on Article #29 as read affirmative; motion carried.

ARTICLE # 30. To see what action the Town will take in regards to the reports of its officers and agents.

Joe Carson made a motion to accept Article #30 as read, Henry Stapleton seconded. Voice vote on Article #30 as read affirmative; motion carried.

ARTICLE # 31. To transact any other business that may legally come before said meeting.

Don Bergeron requested the mic be moved to the corner next year, so people who speak do not have to turn around.

David Adams questioned why no legal council? The cost for legal council is \$150 per hour. Moderator Pollard stated that this came up at the Selectmen's meeting and it was decided we didn't see anything on this warrant that needed an attorney present for \$150 per hour.

A motion was made to adjourn the meeting, seconded. Moderator Pollard adjourned the meeting at 5:15 P.M.

Minutes taken and transcribed by Shelley J. Johnson. Approved by Elizabeth A. Hast, Town Clerk.

TOWN CLERKS REPORT

Motor Vehicle Permit Fees	208,461.00
Motor Vehicle Permit Decals	6,986.00
Title Applications	1,470.00
UCC Filings	1,195.29
Federal Tax Liens	90.00
Dog License Fees & Penalties	1,542.00
Marriage License to State	1,292.00
Marriage License	238.00
Vital Records to State	381.00
Vital Records	292.00
Filing Fees	17.00
Miscellaneous	12.00
Total Collected	\$221,976.29

Effective January 1, 1994, Dog License Fees Increased as Follows:

Male & Female	9.00	
Neutered Male	6.50	
Spayed Female	6.50	
Owner Over 65	2.00	For 1st Dog
		Regular Fees for Additional Dogs.

Current Rabies certificates and proof of neutering or spaying must be shown.

Vital Statistics:

Births	44
Marriages	35
Deaths	26
Deaths (1993)	2

MARRIAGES REGISTERED IN THE TOWN OF PITTSFIELD
For the Year Ending December 31, 1994

DATE	NAME OF GROOM RESIDENCE	NAME OF BRIDE RESIDENCE
Feb 12	Wilfred Edwin Wallace Pittsfield	Norma T. Welch Pittsfield
Feb 26	William D. Brennick Concord	Linda L. McClintock Pittsfield
Mar 5	James N. Webber Pittsfield	Teresa Cressey Pittsfield
Mar 5	Corey Robert Barton Pittsfield	Melissa Ann Scott Pittsfield
Mar 11	Jason Kenneth Collins Barnstead	Kimberly A. Connor Pittsfield
Mar 12	Fabrizio Norman Cusson Pittsfield	Jennifer Elise Demmons Pittsfield
Mar 19	Robert D. Landry, Jr Pittsfield	Cynthia L. Lane Pittsfield
Mar 19	Dennis Edward Murphy, Jr. Pittsfield	Patty Miller Pittsfield
May 14	Terry Topouzoglou Pittsfield	Jennifer Ann Wudyka Concord
May 14	Gary M. Bolinsky, Jr. Pittsfield	Sarah J. Gage Pittsfield
May 15	Brian Christopher Parkerson Dunbarton	Kris Marie Graham Pittsfield
May 28	Andrew Herman Fries Pittsfield	Lisa Marie Grainger Pittsfield
Jun 06	Daniel James MacGown Epsom	Julie Marie Brunt Pittsfield
Jun 11	Michael James Frisbie Pittsfield	Jennifer Eda Sargent Bow
Jun 17	John P. Hunt Pittsfield	Deborah A. Simonds Pittsfield

June 18	Mitchell Albert McLaren Pittsfield	Lori Ann Bousquet Pittsfield
Jun 18	Brian Douglas Marsha Pittsfield	Tammy Jo Elizabeth White Pittsfield
Jul 02	Scott Warren Ward Pittsfield	Donna Jene Chase Pittsfield
Jul 06	Samuel Anthony Martel Pittsfield	Nancy Ann Feeny Pittsfield
Jul 09	Richard Merrill Emery Maine	Dorothy M. Demers Pittsfield
Jul 23	Matthew Wendell Wolfe Pittsfield	Paulette Lynn Wheeler Pittsfield
Aug. 06	James Michael Pappas Barnstead	Sarah Jo Freemantle Pittsfield
Aug 06	Scott David Dyer Tennessee	Susan Louise Whiting Tennessee
Aug 20	Robert Douglas Holden Pittsfield	Claire Ann Bagan Pittsfield
Aug 21	Jeffrey Maurice Kerovac Pittsfield	Peggy Teresa Rogers Pittsfield
Aug 25	Robert A. Corson, Sr. Pittsfield	Florence D. Morneau Pittsfield
Sept 03	Dana David Hannaford Pittsfield	Jessica Mitchell Pittsfield
Sept 10	Ronald Ward Sinclair, Jr Jaffery	Tara Rae Spera Jaffrey
Sept 24	William A. Butterworth, Jr Pittsfield	Karmen J. Bean Pittsfield
Oct 01	Joseph Andrew Ebner Ohio	Maureen Elizabeth Argue Pittsfield
Oct 01	Kurt A. Bleckmann Pittsfield	Shirley Fay Robinson Pittsfield

Oct 08	Robert Dana McEachern, III Pittsfield	Sherry Ann Judd Pittsfield
Oct 08	Mark L. Rollins Pittsfield	Tracie L. Jackson Pittsfield
Nov 18	Mark J. Kenney Pittsfield	Barbara Lynn Tadgell Pittsfield
Dec 23	Robert Bailey Tibbetts Pittsfield	Barbara Ann Kenyon Pittsfield

DEATHS REGISTERED IN THE TOWN OF PITTSFIELD
For the Year Ending December 31, 1994

DATE	NAME	PLACE	FATHER & MOTHER
Nov 6, 1993	Mary S. Riel	Concord	Lewis Chagnon Mary King
Nov 8, 1993	Winnibel Desmond	Concord	J.F. Merrill Sarah Abbott
Feb 3	Theresa Conte	Concord	James Graham Josephine Noel
Feb 8	Charles Hiram Cate	Pittsfield	Hiram Wayland Cate Jessie McGinnes Cochran
Feb 21	Eva Viens	Concord	Rudolph Viens Exire Fanny
Feb 24	Diana Fischer	Pittsfield	Philius Hebert Marie Compagna
Feb 27	Vasily Sheveliuk	Concord	Philip Sheveliuk Mary Litvinko
Feb 27	Jules E. Rheume	Pittsfield	Joseph Rheume Marie-Rose Lavoie
Mar 7	Timothy Robert Conroy	Concord	William Hamilton, Sr. Marjorie Eileen Snyder
Mar 19	Florence Idella Shaw	Epsom	Elwood Hill Mae Dame
Mar 30	Richard A. Vien	Pittsfield	Alpha R. Vien Jeannette Rollins
Apr 2	Dean Douglas Whittier	Stewartstown	Dean Whittier Myrtle Leavitt
Apr 6	Alfred F. Jenisch	Concord	Alois Jenisch Matilda Packer
Apr 8	Albert P. Ordway	Pittsfield	Leroy Ordway Nellie Merrill
May 6	Clarence N. Briggs	Concord	Paul W. Briggs, Sr. Margaret St.Laurent

May 29	Edgar Ramirez	Pittsfield	Jose Ramirez Francisca Revere
Jun 6	Louis E. Halloran, Sr.	Pittsfield	Louis Halloran Flora Steele
Jun 18	Jane E. Hassett	Concord	Edward Quinn Ida Rouse
Jul 21	Wilbur Leonard Sweetser	Manchester	David Sweetser Christy Mae Phillips
Aug 20	Marie Huckins	Concord	John D. Brock Nancy May Carruth
Aug 26	George R. Goupille	Pittsfield	Henry Goupille Sylik Tessier
Sept 4	Frank W. St.Laurent	Concord	Nelson St.Laurent Easter Wilson
Sept 12	Ronald J. Riel	Concord	Victor Riel Irene Genest
Sept 14	Charles Harold Clough	Concord	Harry G. Clough Edith Flagg
Sept 19	Margaret E. Hayducky	Concord	Fred Etherington Winnie Chapple
Oct 14	Edward Harold Young	Concord	Edward Jay Young Anna Wethy
Oct 20	Norman Roger Johnson	Pittsfield	Carl Johnson Unknown
Oct 27	Douglas W. Aubertin	Concord	Leo A. Aubertin Marjorie Stockman

BIRTHS REGISTERED IN THE TOWN OF PITTSFIELD FOR THE YEAR ENDING DECEMBER 31, 1994

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan 10	Emily Dawn Pike	Gordon Coleman Pike	Darlene Verna Ladd
Jan 16	Haley Elizabeth Bryan	Richard Shane Bryan	Natalie Marie Fortier
Jan 16	Daniel James Allen	Michael John Allen	Martha Louise O'Neill
Jan 26	Christina Marie Barton	Kevin Albert Barton	Sandra Jean Soles
Feb 02	Allyson Lyn Graham	Allan Douglas Graham	Dina Marie Zimbone
Feb 09	Alexander Eugene Bagsby	Edward Eugene Bagsby	Deanna Jean Eastman
Feb 11	Maureen Barbara Mullen	Robert Maurice Mullen	Ann Catherine Williams
Feb 18	Timothy John Osborne	Andrew Kelly Osborne	Ely Jane Adams
Feb 25	Evan James Arkwell	Toby James Arkwell	Kim E. Estes
Feb 26	Kelsey Lee Ginevra Wrye	Douglas Lee Wrye	Jaime Leigh Netzey
Mar 10	Avery Elizabeth Achin	Matthew David Achin	Heather Kathleen Hodgkins
Mar 15	Emily Meagan Tyler	Donald Foster Tyler	Laurie Ann Decarteret
Mar 25	Robert Paul Lebel	Anthony Michael Lebel	Sharon Ann Shave
Mar 25	Joshua Ryan Audette	Robert Alfred Audette	Amanda Jo Paquette
Apr 06	Peter George Teloian	Peter John Teloian	Virginia Faith Clements
Apr 11	Ryan Christopher Perras	Steven Michael Perras	Karen Lynn Bell
May 11	Samantha Marie Lepicier	David Robert Lepicier	Luann Bertha Desrochers
May 25	Samuel Vinton Case	John Vinton Case	Teresa Ann Nickerson
May 30	Ryley Alexandria Deloge	Michael Ernest Deloge	Lori Lynn Hart
Jun 04	Thomas Patrick Williams	Lawrence Monroe Williams, Jr.	Melody Ann Marcoux
Jun 08	Natasha Sonja-Lee St.Pierre	Scott Lee St.Pierre	Jamie Lynn Schunemann
Jun 11	Ashley Nicole Connor	Todd Lee Connor	Pamela Jane Wright
Jun 14	Travis Wayne Podmore	Wayne Barry Podmore	Linda Louise Duclos
Jun 22	Austin Willard Follansbee	Calvin Albert Follansbee, Sr	Leslie Jean Boudreau
Jun 23	Jared Matthew Rekelhoff	Hendrikus Gerardus Rekelhoff	Maria Lourdes Lazu
Jun 27	Elias Joshua Doucette	Gary Joseph Doucette	Robin Ann Chandler
Jul 01	Jennifer Arlene Tyrell	Ronald Joseph Tyrell, Sr	Joan Simonne Chaput
Jul 23	Patrick Daniel Dunne	Daniel Joseph Dunne	Christine Melissa Brewster
Aug 06	Jennifer Joyce Cantara	Michael Andrew Cantara	Monique Elizabeth Marchand
Aug 14	Jason Paul Levesque	Scott Paul Levesque	Jeannie Clark Maguire
Aug 23	Ashleigh Brooke Schwab	Dennis Michael Schwab	Robin Renee Morse
Aug 25	Colleen Marie Corliss	Charles Albert Corliss	Kathleen Sue Wicks
Sept 01	Darianna Eleanor Richelle Dietlein	Darrel Richard Dietlein	Karen Noreen Capach
Sept 04	Steven Todd Miller	Todd David Miller	Rose Marie Price
Oct 31	Cody Steven Nash	John Paul Nash	Holly Lynn Pease
Oct 31	Nikolas Ryan Carr	Walter Kenneth Carr	Apryl Teresa Mahoney
Nov 07	Caitlin Jayne Slayton	Christopher Kirmayer Slayton	Sharon Suzanne Deane
Nov 08	Alex William Bostic	David Thomas Bostic	Esther Mindy Tannenbaum
Nov 22	Brittany Lynn Rogers	Peter Perle Rogers	Mary Jean Dane
Nov 23	Ashley Rose Smith	Frederick Roland Smith	Margie Mary Chenette
Nov 27	Tyler Brett Brown	Brian Keith Broen	Angie Lyn Perotti
Dec 19	Ashley Marie Hinkley	Jeremy Michael Hinkley	Heather Lee Kouble
Dec 22	Macy Dalton Chagnon	Dennis Phillip Chagnon	Robin Ann McBride

OPERATION SANTA

The Town Office Staff would like to thank everyone who gave so generously to the needy children of Pittsfield. Your caring during the 1994 Christmas season for those children who are less fortunate is greatly appreciated. Close to 150 children received gifts donated by you.

Again, thank you for from all of us at the Town Office and the many children who you helped this Christmas!

The following is a list of those we wish to tank for their generosity and compassion for those less fortunate:

Nancy Wright
Ellen Hurd
Julie Fowler
William & Sandra Boudreau
Sara Laro
Kentek
Andrea Riel
Elva Whittier
Stephanie Tuttle
Florence Freese
Denise & Terry Robinson
Arlene Brown
Ralph & Maureen Van Horn
Lisa Fries
Linda Munn
Dennis & Denise Call
Jane Leduc
Ella Stickney
Anke Staffenski
Ed & Sylvia Hall
Sue Elliott
Rita Cowdry
Nancy Pethic
Megan Morse
Debby Bachelder
Nancy Vien
Shawmut Bank
Kathy Stearns
Elizabeth Hast
Sue Bleckmann
David Barker
Kerianne Hast
Neil Delorey

Sheila Fries
Marjorie Feeny
Mary & Brad McGowan
Renee Boyd
Bernadette McLaughlin
Lenny Deane
Arnold Wells
Frances Marston
Sally Codd
Ann Carpenter
Dana Sansom
Maxine Clark
Ann Simard
Sharon Blais
Donna Hoadley
Marilyn Lapoint
Greens Drug Store
Pittsfield Printing
Suncook Valley Sun
Marion Elliot
Judy Dunne
Twin M Market, Mike Masella
Leslie Vogt
Al Rathburn, Toys for Tots
St. Stephens Church
Kathleen Pennock
Andrea & David Hartshorn
Marion Lenaerts

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